



SCHEDULE OF TAX CREDITS

or other tax year beginning _____ and ending _____

**Attach this schedule directly behind Form N-11, N-15,
N-30, N-40 or N-70NP**

SCHCR_F 2022A 01 VID01

Name(s) as shown on return	SSN(s) or Federal Employer I.D. No.
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PART I Refundable Tax Credits

- | | | |
|----|---|-----------------|
| 1 | Capital Goods Excise Tax Credit (attach Form N-312) | 1 |
| 2 | Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... | 2 |
| 3 | Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340) | 3 |
| 4 | Place an X in the appropriate box for the type of energy system installed and placed in service:
Renewable Energy Technologies Income Tax Credit (For Systems Installed and
Placed in Service on or After July 1, 2009) (attach Form N-342) | 4 |
| | | Solar Wind |
| 5 | Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) | 5 |
| 6 | Tax Credit for Research Activities (attach Form N-346) | 6 |
| 7 | Renewable Fuels Production Tax Credit for Tax Years After December 31, 2021 (attach Form N-360) | 7 |
| 8 | Other refundable credits | |
| a. | Pro rata share of taxes withheld and paid by a
partnership or S corporation on the
sale of Hawaii real property interests | 8a |
| b. | Credit From a Regulated Investment Company | 8b |
| c. | Add lines 8a and 8b..... | 8c |
| 9 | Total Refundable Credits. Add lines 1 through 7 and line 8c. Enter here and on Form
N-11, line 32; N-15, line 49; N-30, line 12; N-40, Schedule G, line 2; or N-70NP, line 17.
<i>Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.</i> | 9 |

PART II Nonrefundable Tax Credits

- | | | |
|----|--|---|
| 10 | Income tax paid to another state or foreign country (N-11, N-15, N-40, and N-70NP filers) (Attach
copy of tax return(s) from other state(s) or federal Form(s) 1116. See Instructions for Schedule CR
for more information.) | 10 |
| 11 | Enterprise Zone Tax Credit (attach Form N-756) | 11 |
| | | Column (b)
Total Credit Applied
to this Tax Year |
| | | Column (c)
Unused Credit Carryover
to Next Tax Year |
| 12 | Carryover of the Credit for Energy
Conservation (attach Form N-323) | 12 |
| 13 | Carryover of the High Technology Business Investment
Tax Credit (attach Form N-323) | 13 |
| 14 | Carryover of the Cesspool Upgrade, Conversion or
Connection Income Tax Credit (attach Form N-323) | 14 |
| 15 | Carryover of the Technology Infrastructure Renovation Tax
Credit (attach Form N-323) | 15 |
| 16 | Carryover of the Hotel Construction and Remodeling
Tax Credit (attach Form N-323) | 16 |

(Part II continued on Page 2)



Name(s) as shown on return

SSN(s) or Federal Employer I.D. No.

SCHCR_F 2022A 02 VID01

	Column (a) Total New Credit Claimed for this Tax Year	Column (b) Total Credit Applied to this Tax Year	Column (c) Unused Credit to Carryover to Next Tax Year
17	Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323).....		17
18	Carryover of the Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service Before July 1, 2009) (attach Form N-323).....		18
19	Attach Form N-586		19
20	Attach Form N-884		20
21	Attach Form N-330		21
22	Place an X in the appropriate box for the type of energy system installed and placed in service:	Solar	Wind
	Attach all Form(s) N-342		22
23	Carryover of the Capital Infrastructure Tax Credit (attach Form N-348)		23
24	Attach Form N-352		24
25	Attach Form N-354		25
26	Attach Form N-356 (N-11 and N-15 filers only)....		26
27	Attach Form N-358 (N-11 and N-15 filers only)....		27
28	Attach Form N-325		28
29	Attach Form N-360		29
30	Total Nonrefundable Credits. Add lines 10, 11 and Column (b) of lines 12 through 29. Enter here and on Form N-11, line 35; N-15, line 52; N-30, line 14; N-40, Schedule G, line 4; or N-70NP, line 19. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.</i>		30