



or other tax year beginning _____ and ending _____

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

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Name(s) as shown on return

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

PART I Refundable Tax Credits

PART II Nonrefundable Tax Credits

12 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.) 12

13 Enterprise Zone Tax Credit (attach Form N-756) 13

Column (a)

Column (c)
Total Credit Applied
to 2025 Tax Year

Column (d)
Unused Credit to Carryover
to 2026 Tax Year

14 Carryover of the Credit for Energy Conservation (attach Form N-323)

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Name(s) as shown on return

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



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Column (a)Total Unused Carryover
Credit from Prior Tax Year**Column (c)**Total Credit Applied
to 2025 Tax Year**Column (d)**Unused Credit to Carryover
to 2026 Tax Year

15 Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)

15

16 Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-323)

16

17 Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323)

17

18 Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323)

18

19 Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323)

19

20 Carryover Renewable Energy Technologies Income Tax Credit (For Systems Installed & Placed in Service Before July 1, 2009) (attach Form N-323)

20

21 Carryover of the Organic Foods Production Tax Credit (attach Form N-323)

21

22 Carryover of the Renewable Fuels Production Tax Credit (For Tax Years Before January 1, 2022) (attach Form N-323)

22

23 Carryover of the Capital Infrastructure Tax Credit (attach Form N-348)

23

24 Carryover of the Earned Income Tax Credit (attach Form N-356)

24

Column (a)
Total Unused Carryover
Credit from Prior Tax Year**Column (b)**
Total New Credit Claimed
for 2025 Tax Year**Column (c)**
Total Credit Applied
to 2025 Tax Year**Column (d)**
Unused Credit to Carryover
to 2026 Tax Year

25 Tax Credit for Low-Income Housing (attach Form N-586)

25

26 Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)

26

SCHEDULE CR

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Name(s) as shown on return

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

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Column (a)
Total Unused Carryover
Credit from Prior Tax Year

Column (b)
Total New Credit Claimed
for 2025 Tax Year

Column (c)
Total Credit Applied
to 2025 Tax Year

Column (d)
Unused Credit to Carryover
to 2026 Tax Year

27 Credit for School Repair and Maintenance (attach Form N-330)

27

28 Nonrefundable Renewable Energy Technologies (For systems Installed and Placed in Service on or After July 1, 2009) (attach all Form(s) N-342)
Place an X in the appropriate box for the type of energy system installed and placed in service: Solar Wind

Solar Wind

Wind

28

29 Healthcare Preceptor Income Tax Credit (attach Form N-358)

29

30 Historic Preservation Income Tax Credit (attach Form N-325)

30

31 Nonrefundable Renewable Fuels Production Tax Credit (For Tax Years Beginning After December 31, 2021) (attach Form N-360)

31

32 Pass-Through Entity Tax Credit (attach Form N-362)

32

33 Total Nonrefundable Credits. Add lines 12 and 13 and Column (c) of lines 14 through 32. 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 20. *Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.*

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