



SCHCR_F 2025A 01 VID01

or other tax year beginning _____ and ending _____

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

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 all Form(s) N-342)	<div>Solar</div> <div>Wind</div> <div>4</div>
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	Earned Income Tax Credit (attach Form N-356)	8
9	Claim of Right Tax Credit (attach Form N-364)	9
10	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	10a
	b. Credit From a Regulated Investment Company	10b
	c. Add lines 10a and 10b.....	10c
11	Total Refundable Credits. Add lines 1 through 9 and line 10c. 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 18. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.</i>	11

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

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
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



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
			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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