2022

SCHEDULE OF TAX CREDITS

or other tax year beginning _____ and ending ____

SCHCR_I 2022A 01 VID01

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

Naı	ne(s) as shown on return	SSN(s) or Federal Employer I.D. No.		
	PART I Refundable Tax Credits			
1	Capital Goods Excise Tax Credit (attach Form N-312)			
2	Fuel Tax Credit for Commercial Fishers (attach Form N-163)			
3	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)			
4	Fill in the appropriate oval to indicate 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)	Solar Wind		
5	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)			
6	Tax Credit for Research Activities (attach Form N-346)			
9	Renewable Fuels Production Tax Credit for Tax Years After December 31, 2021 (attach Form N-360) 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	0 00 8c		
ı	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.) Enterprise Zone Tax Credit (attach Form N-756)			
	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)	0		
13	Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)	0 13		
14	Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-323)	0 ,00 14		
15	Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323)	0		
16	Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323)	0		

(Part II continued on Page 2)

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SCHEDULE CR

(REV. 2022)

Name(s) as shown on return				SSN(s) or Federal Employer I.D. No.
SCH	CR_I 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 Co Tax Credit (attach Form N-323).	nstruction and Remodeling		00 17
18	Carryover of the Renewable En	ergy Technologies Income		
	Tax Credit (For Systems Installe	ed and Placed in Service		
	Before July 1, 2009) (attach For	m N-323)	<u> </u>	18
19	Attach Form N-586	.00	.0	19
20	Attach Form N-884	.00	.0	0 0 20
21	Attach Form N-330	.00	.0	0 21
22	Fill in the appropriate oval to inc	dicate the type of energy system insta	lled and placed in service:	Solar Wind
	Attach all Form(s) N-342	.00	0.	00 22
23	Carryover of the Capital Infrastr			
	Credit (attach Form N-348)		U	J
24	Attach Form N-352	.00	0.	0
25	Attach Form N-354	1 -00) 25
26	Attach Form N-356			
	(N-11 and N-15 filers only)	.00] 26
27	Attach Form N-358			
	(N-11 and N-15 filers only)	.00	U	J
28	Attach Form N-325	.00	.0	0
29	Attach Form N-360	.00	.0)
30	Total Nonrefundable Credits. of lines 12 through 29. Enter he N-15, line 52; N-30, line 14; N-4 N-70NP, line 19. Attach this sche Form N-11, N-15, N-30, N-40 or	re and on Form N-11, line 35; 0, Schedule G, line 4; or	.0	30