

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 2024A 01 VID01

Table with 2 columns: Name(s) as shown on return, SSN(s) or Federal Employer I.D. No.

PART I Refundable Tax Credits

Table listing refundable tax credits: 1 Capital Goods Excise Tax Credit, 2 Fuel Tax Credit for Commercial Fishers, 3 Motion Picture, Digital Media, and Film Production Income Tax Credit, 4 Renewable Energy Technologies Income Tax Credit, 5 Important Agricultural Land Qualified Agricultural Cost Tax Credit, 6 Tax Credit for Research Activities, 7 Renewable Fuels Production Tax Credit, 8 Earned Income Tax Credit, 9 Other refundable credits, 10 Total Refundable Credits.

PART II Nonrefundable Tax Credits

Table listing nonrefundable tax credits: 11 Income tax paid to another state or foreign country, 12 Enterprise Zone Tax Credit.

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

Column (c) Total Credit Applied to 2024 Tax Year

Column (d) Unused Credit to Carryover to 2025 Tax Year

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



**SCHEDULE CR**  
(REV. 2024)



Name(s) as shown on return

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

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	<b>Column (a)</b> Total Unused Carryover Credit from Prior Tax Year	<b>Column (b)</b> Total New Credit Claimed for 2024 Tax Year	<b>Column (c)</b> Total Credit Applied to 2024 Tax Year	<b>Column (d)</b> Unused Credit to Carryover to 2025 Tax Year
<b>26</b>	Credit for School Repair and Maintenance (attach Form N-330)			<b>26</b>
<b>27</b>	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:			<b>27</b>
			Solar	Wind
<b>28</b>	Healthcare Preceptor Income Tax Credit (attach Form N-358)			<b>28</b>
<b>29</b>	Historic Preservation Income Tax Credit (attach Form N-325)			<b>29</b>
<b>30</b>	Nonrefundable Renewable Fuels Production Tax Credit (For Tax Years Beginning After December 31, 2021) (attach Form N-360)			<b>30</b>
<b>31</b>	Pass-Through Entity Tax Credit (attach Form N-362)			<b>31</b>
<b>32</b>	<b>Total Nonrefundable Credits.</b> Add lines 11 and 12 and Column (c) of lines 13 through 31. 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. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.</i>			<b>32</b>