

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

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

PART I Refundable Tax Credits

Table with 10 rows of refundable tax credits including Capital Goods Excise Tax Credit, Fuel Tax Credit, Motion Picture, Digital Media, and Film Production Income Tax Credit, etc.

PART II Nonrefundable Tax Credits

Table with 2 rows of nonrefundable tax credits: Income tax paid to another state or foreign country, 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

Table with 1 row for 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 2024 Tax Year	Column (d) Unused Credit to Carryover to 2025 Tax Year	
14 Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	14
15 Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-323)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	15
16 Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	16
17 Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	17
18 Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	18
19 Carryover Renewable Energy Technologies Income Tax Credit (For Systems Installed & Placed in Service Before July 1, 2009) (attach Form N-323)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	19
20 Carryover of the Organic Foods Production Tax Credit (attach Form N-323)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	20
21 Carryover of the Renewable Fuels Production Tax Credit (For Tax Years Before January 1, 2022) (attach Form N-323)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	21
22 Carryover of the Capital Infrastructure Tax Credit (attach Form N-348)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	22
23 Carryover of the Earned Income Tax Credit (attach Form N-356)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	23
	Column (a) Total Unused Carryover Credit from Prior Tax Year	Column (b) Total New Credit Claimed for 2024 Tax Year	Column (c) Total Credit Applied to 2024 Tax Year	Column (d) Unused Credit to Carryover to 2025 Tax Year
24 Tax Credit for Low-Income Housing (attach Form N-586)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00 24
25 Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00	□□□□□□□□.00 25

