2024

SCHEDULE OF TAX CREDITS

or other tax year beginning _____ and ending _____

SCHCR_I 2024A 01 VID01

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

Nan	ne(s)	as shown on return			SSN(s) or F	-ederal Emplo	yer I.D. No.
I	PAF	RT I Refundable Tax C	redits				
1	Сар	oital Goods Excise Tax Credit (attach For	m N-312)				100_1
2	Fue	el Tax Credit for Commercial Fishers (atta	ach Form N-163)				2
3	Mot	ion Picture, Digital Media, and Film Proc	luction Income Tax Credit (attach Form N-340)			3
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 all Form(s) N-342)					Solar	Wind Wind 4
5	lmp	ortant Agricultural Land Qualified Agricul			5		
6	Tax	Credit for Research Activities (attach Fo			6		
7	Renewable Fuels Production Tax Credit for Tax Years After December 31, 2021 (attach Form N-360)						7
8 9		ned Income Tax Credit (attach Form N-3 er refundable credits Pro rata share of taxes withheld and pa S corporation on the sale of Hawaii rea	aid by a partnership or		.00		8
	b. c.	Credit From a Regulated Investment C Credit for repayment of amounts include earlier years	ed in income from 9c		.00		□ 00
10	d.	Add lines 9a through 9cal Refundable Credits. Add lines 1 through					9d
10	N-1	5, line 49; N-30, line 12; N-40, Schedule ach this schedule directly behind your Fo	G, line 2; or N-70NP, line	18.			10 10
F	PAR	RT II Nonrefundable Ta	x Credits				
11	cop	ome tax paid to another state or foreign or y of tax return(s) from other state(s) or formore information.)	ederal Form(s) 1116. See li	nstructions for Schedule CR			T 00 44
12		erprise Zone Tax Credit (attach Form N-					12
		Total U	Column (a) Inused Carryover rom Prior Tax Year	Column (c) Total Credit Applied to 2024 Tax Year	Unuse to	Column (d) ed Credit to Ca o 2025 Tax Ye	rryover ar
13	Car	ryover of the Credit for Energy Conserva	ation (attach Form N-323)		.00		100 13

SCHEDULE CR (REV. 2024)				Page 2	
` .	Name(s) as show	n on return		SSN(s) or Federal Employer I.D. No.	
SCHCR_I 2024A 02 VID01		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 o	of the High Techn	ology Business Investment Tax Cred		10 2025 Tax Teal	
•	Ü	.00	.0	00	14
15 Carryover of	of the Cesspool U	lpgrade, Conversion or Connection Ir	ncome Tax Credit (attach Form N-32	23)	
		00.	.0	00	15
16 Carryover	of the Technology	Infrastructure Renovation Tax Credit	(attach Form N-323)		
		.00	.0	00	16
17 Carryover	of the Hotel Cons	truction and Remodeling Tax Credit (attach Form N-323)		
		.00	0.	00	17
18 Carryover	of the Residential	Construction and Remodeling Tax C	redit (attach Form N-323)		
		.00	.0	0	18
19 Carryover F	Renewable Energ	y Technologies Income Tax Credit (F	or Systems Installed & Placed in Se	ervice Before July 1, 2009) (attach Form N-3	323)
		.00	.0	00	19
20 Carryover	of the Organic Fo	ods Production Tax Credit (attach Fo	rm N-323)		
		.00	0.	00	20
21 Carryover	of the Renewable	Fuels Production Tax Credit (For Tax	x Years Before January 1, 2022) (at	tach Form N-323)	
		.00	.0	00	21
22 Carryover	of the Capital Infra	astructure Tax Credit (attach Form N-	348)		
		.00	.0	00	22
23 Carryover	of the Earned Inc	ome Tax Credit (attach Form N-356)			
		.00	0.	00	23
Column Total Unused (Credit from Prio	Carryover	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 L	ow-Income Hous	ing (attach Form N-586)			
	.00	00.	.0	0	
25 Credit for Emplo	oyment of Vocation	onal Rehabilitation Referrals (attach F	Form N-884)		



Name(s) as shown on return	SSN(s) or Federal Employer I.D. No.

	2000 2004 2007			
SCH	CR_I 2024A 03 VID01			
	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
26	Credit for School Repair and Mainter	nance (attach Form N-330)		
		.00	0.	0 .00 2
27	Nonrefundable Renewable Energy T Fill in the appropriate oval to indicate			er July 1, 2009) (attach all Form(s) N-342) Solar Wind
		.00	0.	0 .002
28	Healthcare Preceptor Income Tax Cr	redit (attach Form N-358)		
		.00	0.	0 .00 2
29	Historic Preservation Income Tax Cr	edit (attach Form N-325)		
		.00	0.	.00 29
30	Nonrefundable Renewable Fuels Pro	oduction Tax Credit (For Tax Years	Beginning After December 31, 20	021) (attach Form N-360)
	□ .00 □	.00	.0)
31	Pass-Through Entity Tax Credit (atta	ch Form N-362)		
		.00	.0	0 .003
32	Total Nonrefundable Credits. Add Enter here and on Form N-11, line 3: N-70NP, line 20. Attach this schedule	5; N-15, line 52; N-30, line 14; N-4	0, Schedule G, line 4; or	