

STATE OF HAWAII—DEPARTMENT OF TAXATION
SCHEDULE OF TAX CREDITS

Place
QR Code
Here

or other tax year beginning 12 - 12 - 1212 and ending 12 - 12 - 1212

| | |
|---|--|
| Name(s) as shown on return NAME (S) AS SHOWN ON RETURNXXXXXXXXXXXXXXXXXXXXXXXXXXXX | SSN(s) or Federal Employer I.D. No. 123-45-6789 123-45-6789 |
|---|--|

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

PART I Nonrefundable Tax Credits

- 1 Income tax paid to another state or foreign country (N-11, N-15, and N-70NP filers) (Attach copy of tax return(s) from other state(s) or federal Form(s) 1116. See tax return instruction booklet for more information.) **1●** 123456789
- 2 Carryover of the Credit for Energy Conservation (attach Form N-323) **2●** 123456789
- 3 Enterprise Zone Tax Credit (attach Form N-756) **3●** 123456798
- 4 Tax Credit for Low-Income Housing (attach Form N-586) **4●** 123456789
- 5 Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884) **5●** 123456789
- 6 Carryover of the High Technology Business Investment Tax Credit (attach Form N-323) **6●** 123456789
- 7 Carryover of the Individual Development Account Contribution Tax Credit (attach Form N-323) **7●** 123456789
- 8 Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323) **8●** 123456789
- 9 School Repair and Maintenance Tax Credit (attach Form N-330) **9●** 123456789
- 10 Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323) **10●** 123456789
- 11 Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323) **11●** 123456789
- 12 Carryover of the Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service Before July 1, 2009) (attach Form N-323) **12●** 123456789
- 13a Place an X in the appropriate box for the type of energy system installed and placed in service: **13a●** 123456789
 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
- 13b RETITC amount claimed on line 13a attributed to a credit carryforward from previous years **13b●** 123456789
- 14 Capital Infrastructure Tax Credit (attach Form N-348) **14●** 123456789
- 15 Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-350) **15●** 123456789
- 16 Renewable Fuels Production Tax Credit (attach Form N-352) **16●** 123456789
- 17 Organic Foods Production Tax Credit (attach Form N-354) **17●** 123456789
- 18 Earned Income Tax Credit (N-11 and N-15 filers) (attach Form N-356) **18●** 123456789
- 19 **Total Nonrefundable Credits.** Add lines 1 through 12, line 13a, and lines 14 through 18. Enter here and on Form N-11, line 35; N-15, line 52; N-30, line 14; or N-70NP, line 19. *Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP.* **19●** 123456789

| | | |
|--------------------------|---|---|
| Place QR Code Here | Name(s) as shown on return NAME(S) AS SHOWN ON RETURNXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | SSN(s) or Federal Employer I.D. No. 123-45-6789 123-45-6789 |
|--------------------------|---|---|

PART II Refundable Tax Credits

| | | | |
|-----------|---|-------------|-----------------------|
| 20 | Capital Goods Excise Tax Credit (attach Form N-312)..... | 20● | 123456789 |
| 21 | Fuel Tax Credit for Commercial Fishers (attach Form N-163) | 21● | 123456789 |
| 22 | Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)..... | 22● | 123456789 |
| 23 | Place an X in the appropriate box for the type of energy system installed and placed in service: | ● X | Solar ● X Wind |
| | Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form N-342) | 23● | 123456789 |
| 24 | Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) | 24● | 123456789 |
| 25 | Tax Credit for Research Activities (attach Form N-346) | 25● | 123456789 |
| 26 | Other refundable credits | | |
| | a. Pro rata share of taxes withheld and paid by a partnership, estate, trust, or S corporation on the sale of Hawaii real property interests..... | 26a | 123456789 |
| | b. Credit From a Regulated Investment Company..... | 26b | 123456789 |
| | c. Add lines 26a and 26b..... | 26c● | 123456789 |
| 27 | Total Refundable Credits. Add lines 20 through 25 and line 26c. Enter here and on Form N-11, line 32; N-15, line 49; N-30, line 12; or N-70NP, line 17. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP.</i> | 27● | 123456789 |