

STATE OF HAWAII—DEPARTMENT OF TAXATION
SCHEDULE OF TAX CREDITS



or other tax year beginning _____ and ending _____

Name(s) as shown on return	SSN(s) or Federal Employer I.D. No.
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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●**
- 2 Carryover of the Credit for Energy Conservation (attach Form N-323) **2●**
- 3 Enterprise Zone Tax Credit (attach Form N-756) **3●**
- 4 Tax Credit for Low-Income Housing (attach Form N-586) **4●**
- 5 Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884) **5●**
- 6 Carryover of the High Technology Business Investment Tax Credit (attach Form N-323) **6●**
- 7 Carryover of the Individual Development Account Contribution Tax Credit (attach Form N-323) **7●**
- 8 Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323) **8●**
- 9 School Repair and Maintenance Tax Credit (attach Form N-330) **9●**
- 10 Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323) **10●**
- 11 Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323) **11●**
- 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●**
- 13a Place an X in the appropriate box for the type of energy system installed and placed in service: **13a●**
 - Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form N-342) **13a●**
 - Solar ● Wind
- 13b RETITC amount claimed on line 13a attributed to a credit carryforward from previous years **13b●**
- 14 Capital Infrastructure Tax Credit (attach Form N-348) **14●**
- 15 Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-350) **15●**
- 16 Renewable Fuels Production Tax Credit (attach Form N-352) **16●**
- 17 Organic Foods Production Tax Credit (attach Form N-354) **17●**
- 18 Earned Income Tax Credit (N-11 and N-15 filers) (attach Form N-356) **18●**
- 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●**



Name(s) as shown on return	SSN(s) or Federal Employer I.D. No.
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PART II Refundable Tax Credits

- 20 Capital Goods Excise Tax Credit (attach Form N-312)..... 20●
- 21 Fuel Tax Credit for Commercial Fishers (attach Form N-163) 21●
- 22 Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)..... 22●
- 23 Place an X in the appropriate box for the type of energy system installed and placed in service: ● Solar ● 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●
- 24 Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) 24●
- 25 Tax Credit for Research Activities (attach Form N-346) 25●
- 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
 - b. Credit From a Regulated
Investment Company 26b
 - c. Add lines 26a and 26b 26c●
- 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.
Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP. 27●