



SCHEDULE OF TAX CREDITS

YBT161

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

Name(s) as shown on return NAME(S) AS SHOWN ON RETURNXXXXXXXXXXXXXXXXXXXXXXXXX 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, & 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 Energy Conservation Tax Credit (attach Form N-323) 2• 123456789
3 Enterprise Zone Tax Credit (attach Form N-756) 3• 123456798
4 Low-Income Housing Tax Credit (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 Credit for School Repair and Maintenance (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
13 Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form N-342) Place an X in the appropriate box to indicate the type of energy system installed and placed in service: • X Solar • X Wind 13• 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 Total Nonrefundable Credits. Add lines 1 through 15. Enter here and on Form N-11, line 35; N-15, line 52; N-30, line 14; or N-70NP, line 20. Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP. 16• 123456789

ID NO 12



YBT162

Schedule CR (Rev. 2016)

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

PART II Refundable Tax Credits

- 17 Capital Goods Excise Tax Credit (attach Form N-312) ..... 17● 123456789
- 18 Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... 18● 123456789
- 19 Ethanol Facility Tax Credit (attach Form N-324)..... 19● 123456789
- 20 Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)..... 20● 123456789
- 21 Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form N-342)  
Place an X in the appropriate box to indicate the type of energy system installed and placed in service:  
•  Solar •  Wind ..... 21● 123456789
- 22 Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) ..... 22● 123456789
- 23 Tax Credit for Research Activities (attach Form N-346)..... 23● 123456789
- 24 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 .....24a 123456789
  - b. Credit From a Regulated Investment Company .....24b 123456789
  - c. Add lines 24a and 24b..... 24c● 123456789
- 25 Total Refundable Credits. Add lines 17 through 23 and line 24c. Enter here and on Form N-11, line 32; N-15, line 49; N-30, line 12; or N-70NP, line 18. Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP. .... 25● 123456789