



# SCHEDULE OF TAX CREDITS

YBF141

or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Name(s) as shown on return

SSN(s) or Federal Employer I.D. No.

**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●
- 2 Carryover of the Energy Conservation Tax Credit (attach Form N-323) ..... 2●
- 3 Enterprise Zone Tax Credit (attach Form N-756) ..... 3●
- 4 Low-Income Housing Tax Credit (attach Form N-586) ..... 4●
- 5 Credit for Employment of Vocational Rehabilitation  
Referrals (attach Form N-884) ..... 5●
- 6 High Technology Business Investment Tax Credit (attach Form N-318) ..... 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 Credit for School Repair and Maintenance (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●
- 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:  
• Solar • Wind ..... 13●
- 14 Capital Infrastructure Tax Credit (attach Form N-348) ..... 14●
- 15 **Total Nonrefundable Credits.** Add lines 1 through 14. 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.* ..... 15●



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**PART II Refundable Tax Credits**

- 16 Capital Goods Excise Tax Credit (attach Form N-312) ..... 16●
- 17 Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... 17●
- 18 Ethanol Facility Tax Credit (attach Form N-324)..... 18●
- 19 Motion Picture, Digital Media, and Film Production Income  
Tax Credit (attach Form N-340)..... 19●
- 20 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 ..... 20●
- 21 Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) ..... 21●
- 22 Tax Credit for Research Activities (attach Form N-346)..... 22●
- 23 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 .....23a
  - b. Credit From a Regulated  
Investment Company .....23b
  - c. Add lines 23a and 23b..... 23c●
- 24 **Total Refundable Credits.** Add lines 16 through 22 and line 23c. 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.* ..... 24●