

Schedule CR (Rev. 2016)

STATE OF HAWAII—DEPARTMENT OF TAXATION

SCHEDULE OF TAX CREDITS

TAX YEAR 2016

YBB161

or other tax year beginning	and ending
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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

P	ART 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	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	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) Fill in the appropriate oval 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	Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-350)	15●
	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•



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Name(s) as shown on return

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

Refundable Tax Credits PART II 20 Motion Picture, Digital Media, and Film Production Income 21 Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form N-342) Fill in the appropriate oval to indicate the type of energy system installed and placed in service: Solar ● Wind 21● 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 interests24a b. Credit From a Regulated Investment Company24b c. Add lines 24a and 24b......24c• 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