

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.

**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●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
2	Carryover of the Credit for Energy Conservation (attach Form N-323) .....	2●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
3	Enterprise Zone Tax Credit (attach Form N-756) .....	3●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
4	Tax Credit for Low-Income Housing (attach Form N-586) .....	4●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
5	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884) .....	5●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
6	Carryover of the High Technology Business Investment Tax Credit (attach Form N-323) .....	6●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
7	Carryover of the Individual Development Account Contribution Tax Credit (attach Form N-323) .....	7●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
8	Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323) .....	8●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
9	School Repair and Maintenance Tax Credit (attach Form N-330) .....	9●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
10	Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323) .....	10●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
11	Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323) .....	11●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
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●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
13a	Fill in the appropriate oval to indicate the type of energy system installed and placed in service: .....										
	Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form N-342) .....	13a●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
13b	RETITC amount claimed on line 13a attributed to a credit carryforward from previous years .....	13b●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
14	Capital Infrastructure Tax Credit (attach Form N-348) .....	14●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
15	Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-350) .....	15●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
16	Renewable Fuels Production Tax Credit (attach Form N-352) .....	16●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
17	Organic Foods Production Tax Credit (attach Form N-354) .....	17●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
18	Earned Income Tax Credit (N-11 and N-15 filers) (attach Form N-356) .....	18●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00
19	<b>Total Nonrefundable Credits.</b> 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. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP.</i> .....	19●	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	00

●  Solar ●  Wind



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●	[ ][ ], [ ][ ], [ ][ ] .00
21 Fuel Tax Credit for Commercial Fishers (attach Form N-163) .....	21●	[ ][ ], [ ][ ], [ ][ ] .00
22 Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340).....	22●	[ ][ ], [ ][ ], [ ][ ] .00
23 Fill in the appropriate oval to indicate 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●	[ ][ ], [ ][ ], [ ][ ] .00
24 Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) .....	24●	[ ][ ], [ ][ ], [ ][ ] .00
25 Tax Credit for Research Activities (attach Form N-346) .....	25●	[ ][ ], [ ][ ], [ ][ ] .00
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	[ ][ ], [ ][ ], [ ][ ] .00
b. Credit From a Regulated Investment Company.....	26b	[ ][ ], [ ][ ], [ ][ ] .00
c. Add lines 26a and 26b.....	26c●	[ ][ ], [ ][ ], [ ][ ] .00
27 <b>Total Refundable Credits.</b> 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●	[ ][ ], [ ][ ], [ ][ ] .00