## STATE OF HAWAII—DEPARTMENT OF TAXATION

**2024** 

## **SCHEDULE OF TAX CREDITS**

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

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Attach this schedule directly behind Form N-11, N-15, N-30, N-40 or N-70NP

Nar	me(s) as shov	vn on return	SSN(s) or Federal Employer I.D. No.	
	PART I	Refundable Tax Credits		
1	Capital Goo	ods Excise Tax Credit (attach Form N-312)	1	
2	Fuel Tax Cr	edit for Commercial Fishers (attach Form N-163)	2	
3	Motion Pict	ure, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	3	
4	Renewable	in the appropriate box for the type of energy system installed and placed in service:  Energy Technologies Income Tax Credit (For Systems Installed and ervice on or After July 1, 2009) (attach all Form(s) N-342)	Solar Wind	
5	Important A	gricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	5	
6	Tax Credit f	or Research Activities (attach Form N-346)	6	
7	Renewable	Fuels Production Tax Credit for Tax Years After December 31, 2021 (attach Form N-360).	7	
9	<ul><li>Other refun</li><li>a. Pro ra</li><li>S corp</li><li>b. Credit</li><li>c. Credit</li></ul>	ome Tax Credit (attach Form N-356)	8	
10	<b>d.</b> Add lir	nes 9a through 9c	9d	
10	N-15, line 4	ndable Credits. Add lines 1 through 8 and line 9d. Enter here and on Form N-11, line 32; 9; N-30, line 12; N-40, Schedule G, line 2; or N-70NP, line 18. schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.	10	
F	PART II	Nonrefundable Tax Credits		
11	copy of tax	paid to another state or foreign country (N-11, N-15, N-40, and N-70NP filers) (Attach return(s) from other state(s) or federal Form(s) 1116. See Instructions for Schedule CR ormation.)	11	
12	Enterprise 2	Zone Tax Credit (attach Form N-756)	12	
		Column (a)Column (c)Total Unused CarryoverTotal Credit AppliedCredit from Prior Tax Yearto 2024 Tax Year	<b>Column (d)</b> Unused Credit to Carryover to 2025 Tax Year	
13	Carryover o	of the Credit for Energy Conservation (attach Form N-323)		

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Name(s) as shown on return

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

Column (a)
Total Unused Carryover
Credit from Prior Tax Year

Column (c)
Total Credit Applied
to 2024 Tax Year

Column (d)
Unused Credit to Carryover
to 2025 Tax Year

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14	Carryover of the High Techno	logy Business Investment Tax Credit	(attach Form N-323)		
15	Carryover of the Cesspool Up	grade, Conversion or Connection Ind	come Tax Credit (attach Form N-3	23)	14 15
16	Carryover of the Technology I	nfrastructure Renovation Tax Credit	(attach Form N-323)		
17	Carryover of the Hotel Constr	uction and Remodeling Tax Credit (a	ttach Form N-323)		16 17
18	Carryover of the Residential C	Construction and Remodeling Tax Cr	edit (attach Form N-323)		
19	Carryover Renewable Energy	Technologies Income Tax Credit (Fo	or Systems Installed & Placed in S	ervice Before July 1, 2009) (attach Form	<b>18</b> n N-323)
20	Carryover of the Organic Foo	ds Production Tax Credit (attach Forn	m N-323)		19
21	Carryover of the Renewable F	Fuels Production Tax Credit (For Tax	Years Before January 1, 2022) (at	tach Form N-323)	20
22	Carryover of the Capital Infras	structure Tax Credit (attach Form N-3	348)		21
23	Carryover of the Earned Incom	me Tax Credit (attach Form N-356)			22
To Cre	<b>Column (a)</b> otal Unused Carryover edit from Prior Tax Year	<b>Column (b)</b> Total New Credit Claimed for 2024 Tax Year	<b>Column (c)</b> Total Credit Applied to 2024 Tax Year	<b>Column (d)</b> Unused Credit to Carryover to 2025 Tax Year	23
<b>4</b> Ta:	x Credit for Low-Income Housin	g (attach Form N-586)			24
<b>5</b> Cr	edit for Employment of Vocatior	nal Rehabilitation Referrals (attach Fo	orm N-884)		

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24

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Name(s) as shown on return

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

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	Column (a) Total Unused Carryover Credit from Prior Tax Year	Column (b) Total New Credit Claimed for 2024 Tax Year	Column (c) Total Credit Applied to 2024 Tax Year	Column (d) Unused Credit to Carryover to 2025 Tax Year		
26	Credit for School Repair and Maintenance (attach Form N-330)					
					26	
27		Technologies (For systems Installe for the type of energy system install		July 1, 2009) (attach all Form(s) N-3 Solar W	342) Vind <b>27</b>	
28	Healthcare Preceptor Income Tax	Credit (attach Form N-358)				
29	Historic Preservation Income Tax (	Credit (attach Form N-325)			28	
					29	
30	Nonrefundable Renewable Fuels F	Production Tax Credit (For Tax Year	s Beginning After December 31, 202	21) (attach Form N-360)		
31	Pass-Through Entity Tax Credit (at	tach Form N-362)			30	
					31	
32		d lines 11 and 12 and Column (c) o 35; N-15, line 52; N-30, line 14; N- ule directly behind your Form N-11,	40, Schedule G, line 4; or	3	2	