



STATE OF HAWAII—DEPARTMENT OF TAXATION

SCHEDULE OF TAX CREDITS

тах уеар 20**11** 

YBF111

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 required documents. 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	Technology Infrastructure Renovation Tax Credit (attach Form N-326)	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	
14	<b>Total Nonrefundable Credits.</b> Add lines 1 through 13. Enter here and on Form N-11, line 35; N-15, line 51; 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>	14•



YBF112

Schedule CR (Rev. 2011)

Name(s) as shown on return

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## PART II Refundable Tax Credits

15	Capital Goods Excise Tax Credit (attach Form N-312) 15•	1
16	Fuel Tax Credit for Commercial Fishers (attach Form N-163) 16•	1
17	Tax Credit for Research Activities (attach Form N-319) 17•	I
18	Ethanol Facility Tax Credit (attach Form N-324) 18•	I
19	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340) 19•	1
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	1
21	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) 21•	I
22	Other refundable credits	
	<b>a.</b> Pro rata share of taxes withheld and paid by a partnership, estate, trust, or S corporation on the sale of Hawaii real property interests <b>22a</b>	
	<ul><li>b. Credit From a Regulated</li><li>Investment Company</li></ul>	
	c. Add lines 22a and 22b	
23	Total Refundable Credits.Add lines 15 through 21 and line 22c. Enterhere and on Form N-11, line 32; N-15, line 48; N-30, line 12; orN-70NP, line 17.Attach this schedule directly behind yourForm N-11, N-15, N-30, or N-70NP.23•	)