

Schedule CR (Rev. 2012)

STATE OF HAWAII—DEPARTMENT OF TAXATION

SCHEDULE OF TAX CREDITS

TAX YEAR 2012

YBB121

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

P/	ART 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•		_,	<u> </u>].0	
2	Carryover of the Energy Conservation Tax Credit (attach Form N-323)	2•		_,[ЦĘ	Ш	1.0	0
3	Enterprise Zone Tax Credit (attach Form N-756)	3•		_,	<u>I</u>			0
4	Low-Income Housing Tax Credit (attach Form N-586)	4•			ЦĘ	П		0
5	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)	5•		_,].0	0
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•		_,⊡].0	0
8	Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323)	8•		<u>_,[_</u>	ЦĹ	Ц		
9	Credit for School Repair and Maintenance (attach Form N-330)	9•			ЦĘ	Ц)
10	Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323)	10 ●], 🗆	T,C].0	0
11	Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323)	11•], 🗆	T,C].0	0
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)	s 12 ∙],	\Box, \Box].0	0
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∙			<u> </u>].0	0
14	Total Nonrefundable Credits. 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•].].0	0



YBB122

Schedule CR (Rev. 2012)

Name(s) as shown on return

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

Page 2

Ρ/	ART II Refundable Tax Credits		
15	Capital Goods Excise Tax Credit (attach Form N-312)	15•	,,00
16	Fuel Tax Credit for Commercial Fishers (attach Form N-163)	16•	
17	Ethanol Facility Tax Credit (attach Form N-324)	17•	
18	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	18•	
19	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:	19•	
20	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	20•	,,,00
21	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 21a		
	b. Credit From a Regulated Investment Company21b		
	c. Add lines 21a and 21b	21c●	
22	Total Refundable Credits. Add lines 15 through 20 and line 21c. Enter here and on Form N-11, line 32; N-15, line 48; N-30, line 12; or N-70NP, line 17. <i>Attach this schedule directly behind your</i>		
	Form N-11, N-15, N-30, or N-70NP.	22•	,,,,,UU