

**Schedule CR**
(Rev. 2012)

STATE OF HAWAII—DEPARTMENT OF TAXATION

SCHEDULE OF TAX CREDITS

TAX YEAR
2012

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● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 2 | Carryover of the Energy Conservation Tax Credit (attach Form N-323) | 2● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 3 | Enterprise Zone Tax Credit (attach Form N-756) | 3● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 4 | Low-Income Housing Tax Credit (attach Form N-586) | 4● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 5 | Credit for Employment of Vocational Rehabilitation
Referrals (attach Form N-884) | 5● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 6 | High Technology Business Investment Tax Credit (attach Form N-318) | 6● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 7 | Carryover of the Individual Development Account Contribution Tax
Credit (attach Form N-323) | 7● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 8 | Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323) | 8● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 9 | Credit for School Repair and Maintenance (attach Form N-330)..... | 9● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 10 | Carryover of the Hotel Construction and Remodeling Tax
Credit (attach Form N-323) | 10● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 11 | Carryover of the Residential Construction and Remodeling Tax
Credit (attach Form N-323) | 11● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 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● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 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:
<div style="margin-left: 20px;">● <input type="radio"/> Solar ● <input type="radio"/> Wind</div> | 13● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |
| 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● | <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 60px; height: 30px; display: flex; justify-content: space-between;"><div></div><div>.00</div></div> |

