

Schedule CR (Rev. 2014)

Nonrefundable Tax Credits

STATE OF HAWAII—DEPARTMENT OF TAXATION

SCHEDULE OF TAX CREDITS

TAX YEAR 2014

YBF141

or other tax year beginning	and ending
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Name(s) as shown on return

PART I

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

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

1 Income tax paid to another state or foreign country (N-11, N-15, & N-70NP filers) (Attach copy of tax return(s) from other state(s) or federal Form(s) 1116. See 4 Low-Income Housing Tax Credit (attach Form N-586)...... 4• Credit for Employment of Vocational Rehabilitation 6 High Technology Business Investment Tax Credit (attach Form N-318) 6• 7 Carryover of the Individual Development Account Contribution Tax Credit for School Repair and Maintenance (attach Form N-330)......9• 10 Carryover of the Hotel Construction and Remodeling Tax 11 Carryover of the Residential Construction and Remodeling Tax 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: Wind 13• Solar • 15 Total Nonrefundable Credits. Add lines 1 through 14. Enter here and on Form N-11, line 35; N-15, line 52; N-30, line 14; or N-70NP, line 19.



Name(s) as shown on return

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PART II Refundable Tax Credits

16	Capital Goods Excise Tax Credit (attach Form N-312)	16●
17	Fuel Tax Credit for Commercial Fishers (attach Form N-163)	17•
18	Ethanol Facility Tax Credit (attach Form N-324)	18●
19	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	19•
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	
21	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	
22	Tax Credit for Research Activities (attach Form N-346)	22•
23	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 interests23a	
	b. Credit From a Regulated Investment Company23b	
	c. Add lines 23a and 23b	23c∙
24	Total Refundable Credits. Add lines 16 through 22 and line 23c. 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</i>	
	Form N-11, N-15, N-30, or N-70NP	24●