

### Schedule CR (Rev. 2016)

Nonrefundable Tax Credits

#### STATE OF HAWAII—DEPARTMENT OF TAXATION

# SCHEDULE OF TAX CREDITS

20**16** 

YBF161

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 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	Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)	6●
7	Carryover of the Individual Development Account Contribution Tax Credit (attach Form N-323)	7∙
8	Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323)	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	Capital Infrastructure Tax Credit (attach Form N-348)	14•
15	Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-350)	15●
ı	<b>16 Total Nonrefundable Credits.</b> Add lines 1 through 15. Enter here and on Form N-11, line 35; N-15, line 52; N-30, line 14; or N-70NP, line 20.	
		16.



Name(s) as shown on return

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### PART II Refundable Tax Credits

17	Capital Goods Excise Tax Credit (attach Form N-312)	17●
18	Fuel Tax Credit for Commercial Fishers (attach Form N-163)	18●
19	Ethanol Facility Tax Credit (attach Form N-324)	19•
20	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	20•
21	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	
22	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	
23	Tax Credit for Research Activities (attach Form N-346)	23•
24	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 interests24a	
	b. Credit From a Regulated Investment Company24b	
	c. Add lines 24a and 24b	24c●
25	<b>Total Refundable Credits.</b> Add lines 17 through 23 and line 24c. Enter here and on Form N-11, line 32; N-15, line 49; N-30, line 12; or N-70NP, line 18. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP.</i>	25●