

#### Schedule CR (Rev. 2017)

Nonrefundable Tax Credits

#### STATE OF HAWAII—DEPARTMENT OF TAXATION

# SCHEDULE OF TAX CREDITS

YBF171

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 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.)..... Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323) ....... Credit for School Repair and Maintenance (attach Form N-330) ....... 10 Carryover of the Renewable Energy Technologies Income Tax Credit (For Systems 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: 15 16 18 Total Nonrefundable Credits. Add lines 1 through 17. Enter here and on Form N-11, line 35; N-15, line 52; N-30, line 14; or N-70NP, line 19.



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## **PART II**

#### **Refundable Tax Credits**

19	Capital Goods Excise Tax Credit (attach Form N-312)	19●
20	Fuel Tax Credit for Commercial Fishers (attach Form N-163)	20●
21	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	21•
22	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•
23	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	23•
24	Tax Credit for Research Activities (attach Form N-346)	24•
25	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 interests25a	
	b. Credit From a Regulated Investment Company25b	
	c. Add lines 25a and 25b	25c●
26	<b>Total Refundable Credits.</b> Add lines 19 through 24 and line 25c. Enter here and on Form N-11, line 32; N-15, line 49; N-30, line 12; or N-70NP, line 17.	
	Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP.	26•

SCHEDULE CR