STATE OF HAWAII—DEPARTMENT OF TAXATION

2018

SCHEDULE OF TAX CREDITS



or other tax year beginning	and ending	
or other tax year beginning		

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 Income tax paid to another state or foreign country (N-11, N-15, and 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.) Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)....... Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)....... Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323) School Repair and Maintenance Tax Credit (attach Form N-330)...... 10 11 Carryover of the Renewable Energy Technologies Income Tax Credit (For Systems Solar Wind 13a Place an X in the appropriate box for the type of energy system installed and placed in service: Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or 13b RETITC amount claimed on line 13a attributed to a credit carryforward from previous years13b• 18 Total Nonrefundable Credits. Add lines 1 through 12, line 13a, and lines 14 through 18. Enter here and on Form N-11, line 35; N-15, line 52; N-30, line 14; or N-70NP, line 19.

PART II

Refundable Tax Credits

Investment Company......26b

Form N-11, line 32; N-15, line 49; N-30, line 12; or N-70NP, line 17.

Total Refundable Credits. Add lines 20 through 25 and line 26c. Enter here and on



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21 22 Solar Wind Place an X in the appropriate box for the type of energy system installed and placed in service: Renewable Energy Technologies Income Tax Credit (For Systems Installed and 26 Other refundable credits Pro rata share of taxes withheld and paid by a partnership, estate, trust, or S corporation on the sale of Hawaii real property interests......26a Credit From a Regulated