STATE OF HAWAII—DEPARTMENT OF TAXATION

SCHEDULE OF TAX CREDITS

2020



or other tax year beginning _____ and ending ____

Attach this schedule directly behind Form N-11, N-15, N-30, N-40 or N-70NP

Capital Goods E Fuel Tax Credit Motion Picture, Place an X in th Renewable Ene	Refundable Tax Credits Excise Tax Credit (attach Form N-312) for Commercial Fishers (attach Form N-163) Digital Media, and Film Production Income Tax Credit			
Fuel Tax Credit Motion Picture, Place an X in th Renewable Ene	for Commercial Fishers (attach Form N-163)			
Motion Picture, Place an X in th Renewable Ene				
Place an X in th	Digital Media, and Film Production Income Tax Credit			
Renewable Ene		t (attach Form N-340)		
	ne appropriate box for the type of energy system insta	lled and placed in service:	• Solar •	Win
Placed in Service	ergy Technologies Income Tax Credit (For Systems Ins	stalled and		
	ce on or After July 1, 2009) (attach Form N-342)			
Important Agric	ultural Land Qualified Agricultural Cost Tax Credit (att	each Form N-344)		
	lesearch Activities (attach Form N-346)			
Other refundabl				
	nare of taxes withheld and paid by a			
	p, estate, trust, or S corporation on the			
sale of Hav	waii real property interests			
	m a Regulated Investment Company			
	ble Credits. Add lines 1 through 6 and line 7c. Enter h			
	I-15, line 49; N-30, line 12; N-40, Schedule G, line 2; c			
	edule directly behind your Form N-11, N-15, N-30, N-4			
PART II	Nonrefundable Tax Credits			
	to another state or foreign country (N-11, N-15, N-40	and N-70NP filers) (Attach conv.of		
	om other state(s) or federal Form(s) 1116. See tax retu			
	ation.)			
Enterprise Zone	e Tax Credit (attach Form N-756)			
		Column (b) Total Credit Applied to this Tax Year	Column (c) Unused Credit Carryover to Next Tax Year	
Carryover of the	e Credit for Energy			
Conservation (a	attach Form N-323)			
Carryover of the	e High Technology Business Investment			
•	ch Form N-323)			
	e Individual Development Account Contribution			
`	ch Form N-323)			
	e Technology Infrastructure Renovation Tax			
,	form N-323)			
-	e Hotel Construction and Remodeling			
,	ch Form N-323)			
Carryover of the	e Residential Construction and Remodeling			
	ch Form N-323)			

SCHEDULE CR (REV. 2020)



Name(s) as shown on return

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

	Column (a) Total New Credit Claimed for this Tax Year	Column (b) Total Credit Applied to this Tax Year	Column (c) Unused Credit to Carryov to Next Tax Year	er er
17	Carryover of the Renewable Energy Technologies Income			
	Tax Credit (For Systems Installed and Placed in Service			
	Before July 1, 2009) (attach Form N-323)			17●
18	Attach Form N-586			18●
19	Attach Form N-884			19●
20	Attach Form N-330			20●
21	Place an X in the appropriate box for the type of energy system ins	stalled and placed in service:	● Solar ●	Wind
	Attach all Form(s) N-342			21●
22	Attach Form N-348			22●
23	Attach Form N-350			23●
24	Attach Form N-352			24●
25	Attach Form N-354			25●
26	Attach Form N-356			
	(N-11 and N-15 filers only)			26●
27				
	(N-11 and N-15 filers only)			27●
28	Attach Form N-325			28●
29	Total Nonrefundable Credits. Add lines 9, 10 and Column (b)			
	of lines 11 through 28. Enter here and on Form N-11, line 35;			
	N-15, line 52; N-30, line 14; N-40, Schedule G, line 4; or			
	N-70NP, line 19. Attach this schedule directly behind your			
	Form N-11, N-15, N-30, N-40 or N-70NP		29●	