## STATE OF HAWAII—DEPARTMENT OF TAXATION

**2023** 

## **SCHEDULE OF TAX CREDITS**



or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_

SCHCR\_F 2023A 01 VID01

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

lame(s) as show	n on return	SSN(s) or Federal Employer I.D. No.
PART I	Refundable Tax Credits	
1 Capital Good	ds Excise Tax Credit (attach Form N-312)	
2 Fuel Tax Cre	edit for Commercial Fishers (attach Form N-163)	
3 Motion Pictu	ure, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	
	n the appropriate box for the type of energy system installed and placed in service Energy Technologies Income Tax Credit (For Systems Installed and	ce: Solar Wind
Placed in Se	ervice on or After July 1, 2009) (attach Form N-342)	
5 Important Aç	gricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	
6 Tax Credit fo	or Research Activities (attach Form N-346)	
7 Renewable	Fuels Production Tax Credit for Tax Years After December 31, 2021 (attach Form	n N-360)
B Earned Income Tax Credit (attach Form N-356) Other refundable credits  a. Pro rata share of taxes withheld and paid by a		
sale of	rship or S corporation on the  Hawaii real property interests	
	From a Regulated Investment Company	9
	dable Credits. Add lines 1 through 8 and line 9c. Enter here and on Form	
	2; N-15, line 49; N-30, line 12; N-40, Schedule G, line 2; or N-70NP, line 17. schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP	1
PART II	Nonrefundable Tax Credits	
	paid to another state or foreign country (N-11, N-15, N-40, and N-70NP filers) (At	
. ,	return(s) from other state(s) or federal Form(s) 1116. See Instructions for Schedu ormation.)	
2 Enterprise Z	Zone Tax Credit (attach Form N-756)	1
3 Pass-Throug	gh Entity Tax Credit (attach Form N-362)	1
	Column (b) Total Credit App to this Tax Ye	olied Unused Credit Carryover
•	f the Credit for Energy	
	n (attach Form N-323)f the High Technology Business Investment	1
-	attach Form N-323)	1
,	f the Cesspool Upgrade, Conversion or	
Connection	Income Tax Credit (attach Form N-323)	
		(Part II continued on Page

## SCHEDULE CR (REV. 2023)



Name(s) as shown on return

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

SCH	CR_F 2023A 02 VID01	Column (a) Total New Credit Claimed for this Tax Year	Column (b) Total Credit Applied to this Tax Year	Column (c) Unused Credit to Carry to Next Tax Year	over
17	Carryover of the Technology I	Infrastructure Renovation Tax			
	Credit (attach Form N-323)				17
18	Carryover of the Hotel Constr	ruction and Remodeling			
	Tax Credit (attach Form N-32	3)			18
19	Carryover of the Residential (	Construction and Remodeling			
	Tax Credit (attach Form N-32	3)			19
20	Carryover of the Renewable B	Energy Technologies Income			
	Tax Credit (For Systems Insta	alled and Placed in Service			
	Before July 1, 2009) (attach F	Form N-323)			20
21	Carryover of the Organic Foo	ds Production			
	Tax Credit (attach Form N-32	3)			21
22	Carryover of the Renewable I	Fuels Production Tax Credit (For			
	Tax Years Before January 1, 2	2022) (attach Form N-323)			22
23	Carryover of the Capital Infra	structure Tax			
	Credit (attach Form N-348)				23
24	Carryover of the Earned Incom	me Tax			
	Credit (attach Form N-356)				24
25	Attach Form N-586				25
26	Attach Form N-884				26
27	Attach Form N-330				27
28	Place an X in the appropriate	box for the type of energy system insta	lled and placed in service:	Solar	Wind
	Systems after June 30, 2009				
	(attach all Form(s) N-342)				28
29	Attach Form N-358				
	(N-11 and N-15 filers only)				29
30	Attach Form N-325				30
31	Attach Form N-360				31
32	Total Nonrefundable Credite	s. Add lines 11 through 13 and Column	(h)		
J.	of lines 14 through 31. Enter N-15, line 52; N-30, line 14; N-70NP, line 19. Attach this so	here and on Form N-11, line 35; I-40, Schedule G, line 4; or	(~)	32	