CI061

Schedule CR (Rev. 2006) **WEB** STATE OF HAWAII—DEPARTMENT OF TAXATION

SCHEDULE OF TAX CREDITS

TAX YEAR 2006

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-12, N-15, N-30, or N-70NP

Part I Nonrefundable Tax Credits

1 Income tax paid to another state or foreign country (N-11, N-12, N-15, & N-70NP filers) ..... 1● ___,___,___.00

2 Carryover of the Energy Conservation Tax Credit (attach Form N-157) ..... 2● ___,___,___.00

3 Enterprise Zone Tax Credit (attach Form N-756) ..... 3● ___,___,___.00

4 Low-Income Housing Tax Credit (attach Form N-586) ..... 4● ___,___,___.00

5 Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884) ..... 5● ___,___,___.00

6 High Technology Business Investment Tax Credit (attach Form N-318) ..... 6● ___,___,___.00

7 Carryover of the Individual Development Account Contribution Tax Credit (attach Form N-320) ..... 7● ___,___,___.00

8 Technology Infrastructure Renovation Tax Credit (attach Form N-326) ..... 8● ___,___,___.00

9 Credit for School Repair and Maintenance (attach Form N-330) ..... 9● ___,___,___.00

10 Hotel Construction and Remodeling Tax Credit (attach Form N-314) ..... 10● ___,___,___.00

11 Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-332) ..... 11● ___,___,___.00

12 Renewable Energy Technologies Income Tax Credit (attach Form N-334)
Fill in the appropriate oval to indicate the type of energy system installed and placed in service:
• ◯ Solar Thermal • ◯ Wind Powered • ◯ Photovoltaic ..... 12● ___,___,___.00

13 Ko Olina Resort and Marina Attractions and Educational Facilities Tax Credit (attach Form N-336) ..... 13 ___,___,___.00

14 Tax Credit for Flood Victims (attach Form N-338) ..... 14● ___,___,___.00

15 **Total Nonrefundable Credits.** Add Lines 1 through 14. Enter here and on Form N-11, Line 28; N-12, Line 42; N-15, Line 44; N-30, Line 12; or N-70NP, Line 16. *Attach this schedule directly behind your Form N-11, N-12, N-15, N-30, or N-70NP.* . 15● ___,___,___.00

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Name(s) as shown on return	SSN(s) or Federal Employer I.D. No.

Part II Refundable Tax Credits

16 Capital Goods Excise Tax Credit (attach Form N-312) ..... **16●** ___,___,___.00

17 Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... **17●** ___,___,___.00

18 Hotel Construction and Remodeling Tax Credit (attach Form N-314)..... **18●** ___,___,___.00

19 Motion Picture and Film Production Income Tax Credit (attach Form N-316)... **19●** ___,___,___.00

20 Tax Credit for Research Activities (attach Form N-319) ..... **20●** ___,___,___.00

21 Drought Mitigating Water Storage Facility Income Tax Credit (attach Form N-328) ..... **21●** ___,___,___.00

22 Ethanol Facility Tax Credit (attach Form N-324)..... **22●** ___,___,___.00

23 Tax Credit for Flood Victims (attach Form N-338) ..... **23●** ___,___,___.00

24 Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340) ..... **24●** ___,___,___.00

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 interests ····· **25a** ___,___,___.00

b. Credit From a Regulated Investment Company ····· **25b** ___,___,___.00

c. Add lines 25a and 25b ..... **25c●** ___,___,___.00

26 **Total Refundable Credits.** Add Lines 16 through 24 and Line 25c. Enter here and on Form N-11, Line 38; N-12, Line 52; N-15, Line 54; N-30, Line 14(d); or N-70NP, Line 18(d). *Attach this schedule directly behind your Form N-11, N-12, N-15, N-30, or N-70NP.* ..... **26** ___,___,___.00