



Schedule CR WEB FILL STATE OF HAWAII—DEPARTMENT OF TAXATION
(Rev. 2007)

SCHEDULE OF TAX CREDITS

TAX YEAR
2007

CF071

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 Nonrefundable Tax Credits

- 1 Income tax paid to another state or foreign country (N-11, N-15, & N-70NP filers)
(Attach required documents. See tax return instruction booklet for more information.) **1•**
- 2 Carryover of the Energy Conservation Tax Credit (attach Form N-157) **2•**
- 3 Enterprise Zone Tax Credit (attach Form N-756) **3•**
- 4 Low-Income Housing Tax Credit (attach Form N-586) **4•**
- 5 Credit for Employment of Vocational Rehabilitation
Referrals (attach Form N-884) **5•**
- 6 High Technology Business Investment Tax Credit (attach Form N-318) **6•**
- 7 Carryover of the Individual Development Account Contribution Tax
Credit (attach Form N-320) **7•**
- 8 Technology Infrastructure Renovation Tax Credit (attach Form N-326) **8•**
- 9 Credit for School Repair and Maintenance (attach Form N-330) **9•**
- 10 Carryover of the Hotel Construction and Remodeling Tax
Credit (attach Form N-314) **10•**
- 11 Carryover of the Residential Construction and Remodeling Tax
Credit (attach Form N-332) **11•**
- 12 Renewable Energy Technologies Income Tax Credit (attach Form N-334)
Place an X in the appropriate box to indicate the type of energy system installed and placed in service:
 Solar Wind Photovoltaic **12•**
- 13 Ko Olina Resort and Marina Attractions and Educational
Facilities Tax Credit (attach Form N-336) **13**
- 14 **Total Nonrefundable Credits.** Add Lines 1 through 13. Enter here and on
Form N-11, Line 28; N-15, Line 45; N-30, Line 12; or N-70NP, Line 16.
Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP. **14•**



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Part II Refundable Tax Credits**15 Capital Goods Excise Tax Credit (attach Form N-312) 15•****16 Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... 16•****17 Motion Picture and Film Production Income Tax Credit (attach Form N-316)... 17•****18 Tax Credit for Research Activities (attach Form N-319) 18•****19 Ethanol Facility Tax Credit (attach Form N-324)..... 19•****20 Motion Picture, Digital Media, and Film Production Income
Tax Credit (attach Form N-340) 20•****21 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 21a****b. Credit From a Regulated
Investment Company 21b****c. Add lines 21a and 21b 21c•****22 Total Refundable Credits.** Add Lines 15 through 20 and Line 21c. Enter
here and on Form N-11, Line 39; N-15, Line 56; N-30, Line 14(d); or
N-70NP, Line 18(d). *Attach this schedule directly behind your*
Form N-11, N-15, N-30, or N-70NP. **22**