



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



CF072

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

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 21b21c

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