



SCHEDULE OF TAX CREDITS

TAX YEAR
2007

CI071

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• .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 Carryover of the Hotel Construction and Remodeling Tax
Credit (attach Form N-314) 10• .00
- 11 Carryover of the Residential Construction and Remodeling Ta
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 ● Wind ● Photovoltaic 12• .00
- 13 Ko Olina Resort and Marina Attractions and Educational
Facilities Tax Credit (attach Form N-336) 13 .00
- 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• .00



Schedule CR **WEB**
(Rev. 2007)

Page 2

CI072

Name(s) as shown on return

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Part II Refundable Tax Credits

15	Capital Goods Excise Tax Credit (attach Form N-312)	15•	<input type="text"/> , <input type="text"/> .00
16	Fuel Tax Credit for Commercial Fishers (attach Form N-163).....	16•	<input type="text"/> , <input type="text"/> .00
17	Motion Picture and Film Production Income Tax Credit (attach Form N-316)...	17•	<input type="text"/> , <input type="text"/> .00
18	Tax Credit for Research Activities (attach Form N-319)	18•	<input type="text"/> , <input type="text"/> .00
19	Ethanol Facility Tax Credit (attach Form N-324).....	19•	<input type="text"/> , <input type="text"/> .00
20	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	20•	<input type="text"/> , <input type="text"/> .00
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	<input type="text"/> , <input type="text"/> .00
b.	Credit From a Regulated Investment Company.....	21b	<input type="text"/> , <input type="text"/> .00
c.	Add lines 21a and 21b	21c•	<input type="text"/> , <input type="text"/> .00
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). <i>Attach this schedule directly behind your</i> <i>Form N-11, N-15, N-30, or N-70NP.</i>	22	<input type="text"/> , <input type="text"/> .00