STATE OF HAWAII—DEPARTMENT OF TAXATION

2023

SCHEDULE OF TAX CREDITS

or other tax year beginning _____ and ending ____

SCHCR_I 2023A 01 VID01

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

Name(s) as shown on return		SSN(s) or Federal Employer I.D. No.
PART I	Refundable Tax Credits	-
1 Capital Go	ods Excise Tax Credit (attach Form N-312)	
2 Fuel Tax C	redit for Commercial Fishers (attach Form N-163)	[] [] [] [] 2
3 Motion Pic	ture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	[] [] [] 3
Renewable	appropriate oval to indicate the type of energy system installed and placed in service: E Energy Technologies Income Tax Credit (For Systems Installed and Service on or After July 1, 2009) (attach Form N-342)	Solar Wind
5 Important A	Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	00 :
6 Tax Credit	for Research Activities (attach Form N-346)	
7 Renewable	e Fuels Production Tax Credit for Tax Years After December 31, 2021 (attach Form N-360)	
 Other refur a. Pro rapartne sale c b. Credit c. Add li Total Refur N-11, line 3 	come Tax Credit (attach Form N-356) Indable credits Indable Cr	00 ac
PART II	Nonrefundable Tax Credits	
Income tax paid to another state or foreign country (N-11, N-15, N-40, and N-70NP filers) (Attach copy of tax return(s) from other state(s) or federal Form(s) 1116. See Instructions for Schedule CR for more information.)		
13 Pass-Thro	ugh Entity Tax Credit (attach Form N-362)	00 13
	Column (b) Total Credit Applied to this Tax Year	Column (c) Unused Credit Carryover to Next Tax Year
-	of the Credit for Energy	
	on (attach Form N-323)	JU
-	of the High Technology Business Investment (attach Form N-323)(00 11
	of the Cesspool Upgrade, Conversion or	,
-	n Income Tax Credit (attach Form N-323)	00
		(Part II continued on Page 2

SCHEDULE CR (REV. 2023)

Name(s) as shown on return			SSN(s) or Federal Employer I.D. No.
SCH.	CR_I 2023A 02 VID01		
ЗСП	Column (a)	Column (b)	Column (c)
	Total New Credit Claimed for this Tax Year	Total Credit Applied to this Tax Year	Unused Credit to`Ćarryover to Next Tax Year
17	Carryover of the Technology Infrastructure Renovation Tax		
••	Credit (attach Form N-323)		
18	Carryover of the Hotel Construction and Remodeling	.00	.00
	Tax Credit (attach Form N-323)		M 18
19	Carryover of the Residential Construction and Remodeling	.00	.00 10
	Tax Credit (attach Form N-323)		19
20	Carryover of the Renewable Energy Technologies Income	.00	.00 13
_0	Tax Credit (For Systems Installed and Placed in Service		
	Before July 1, 2009) (attach Form N-323)		00 20
21	Carryover of the Organic Foods Production	.00	.00 20
	Tax Credit (attach Form N-323)		
22	Carryover of the Renewable Fuels Production Tax Credit (For	.00	.00
	Tax Years Before January 1, 2022) (attach Form N-323)	-	
23	Carryover of the Capital Infrastructure Tax	.00	.00
	Credit (attach Form N-348)	_	23
24	Carryover of the Earned Income Tax	.00	.00
	Credit (attach Form N-356)	_	24
		.00	.00
25	Attach Form N-586	_	25
26	Attach Form N-884		26
27	Attach Form N-330	-	27
28	Fill in the appropriate oval to indicate the type of energy system insta	illed and placed in service:	Solar Wind
	Systems after June 30, 2009		
	(attach all Form(s) N-342)	.00	28
29	Attach Form N-358		
	(N-11 and N-15 filers only)	.00	29
20	Attach Form N 225		
30	Attach Form N-325	.00	30
31	Attach Form N-360		31
			.00 31
32	Total Nonrefundable Credits. Add lines 11 through 13 and Column of lines 14 through 31. Enter here and on Form N-11, line 35;	(D)	
	N-15, line 52; N-30, line 14; N-40, Schedule G, line 4; or		
	N-70NP, line 19. Attach this schedule directly behind your	-	20
	Form N-11, N-15, N-30, N-40 or N-70NP		32