N-323

STATE OF HAWAII – DEPARTMENT OF TAXATION CARRYOVER OF TAX CREDITS

__, 2018, and ending ______, 20_____

TAX YEAR **2018**

(REV. 2018)

ATTACH THIS SCHEDULE TO	FORM F-1. N-11.	N-15. N-30.	N-40. OR N-70NP

Or fiscal year beginning _

Name	SSN or FEIN
PART I ADJUSTED TAX LIABILITY	
1. a Individuals — Enter the amount from Form N-11, line 34 or Form N-15, line 51	
b Corporations — Enter the amount from Form N-30, line 13	
c Other filers — Enter the amount from Form F-1, line 71; Form N-40, Schedule G, line	
N-70NP, line 18	
PART II CARRYOVER OF THE CREDIT FOR ENERGY CONSERVATION	
Note: The energy conservation tax credit expired on June 30, 2003. You may claim the	tay credit only if you have a carryover of the
tax credit from a prior year.	
2. If you are claiming other credits, complete the <i>Energy Conservation Tax Credit Works</i> instructions and enter the total here	I
3. Line 1 minus line 2. This represents your income tax liability, as adjusted. If the result than zero, enter zero here and on line 5	
4. Carryover of unused energy conservation tax credit from prior years	4
5. Total credit allowed — Enter the smaller of line 3 or line 4, rounded to the nearest d energy conservation tax credit allowable for the year. Enter this amount also on Sche (for Form N-11, N-15, N-30, and N-70NP filers); Form N-40, Schedule E, line 2; or Fo Schedule H, line 1; whichever is applicable	edule CR, line 2 rm F-1,
Line 4 minus line 5. This represents your carryover of unused credit. The amount of a credit may be carried over and used as a credit against your income tax liability in sul until exhausted	osequent years
PART III CARRYOVER OF THE HOTEL CONSTRUCTION AND REMODELING TA	X CREDIT
Note: This is for the computation of the tax credit for costs incurred after November 1, 2	001, but before July 1, 2003.
7. If you are claiming other credits, complete the <i>Hotel Construction and Remodeling Ta</i> in the instructions and enter the total here	
Line 1 minus line 7. This represents your income tax liability, as adjusted. If the result than zero, enter zero here and on line 10	
9. Carryover of unused hotel construction and remodeling tax credit from prior years	9
10. Total credit allowed — Enter the smaller of line 8 or line 9, rounded to the nearest d hotel construction and remodeling tax credit allowable for the year. Enter this amount CR, line 10 (for Form N-11, N-15, N-30, and N-70NP filers); or Form N-40, Schedule whichever is applicable	also on Schedule E, line 10;
Line 9 minus line 10. This represents your carryover of unused credit. The amount of credit may be carried over and used as a credit against your income tax liability in suluntil exhausted	osequent years
SEE PAGE 2 FOR	

PART IV — CARRYOVER OF THE INDIVIDUAL DEVELOPMENT ACCOUNT CONTRIBUTIONS TAX CREDIT

PART V — CARRYOVER OF THE RESIDENTIAL CONSTRUCTION AND REMODELING TAX CREDIT

Place QR Code Here

PART VI — CARRYOVER OF THE RENEWABLE ENERGY TECHNOLOGIES INCOME TAX CREDIT (FOR SYSTEMS INSTALLED AND PLACED IN SERVICE BEFORE JULY 1, 2009)

PART IV CARRYOVER OF THE INDIVIDUAL DEVELOPMENT ACCOUNT CONTRIBUTION TAX CREI	DIT	
Note: The individual development account contribution tax credit expired on December 31, 2004. You may if you have a carryover of the tax credit from a prior year.	claim t	he tax credit only
12. If you are claiming other credits, complete the <i>Individual Development Account Contribution Tax Credit</i>		
Worksheet in the instructions and enter the total here	12	
Worksneet in the instructions and enter the total nere	12	
13. Line 1 minus line 12. This represents your income tax liability, as adjusted. If the result is zero or less		
than zero, enter zero here and on line 15	13	
than zero, enter zero here and on line 15	13	
14. Carryover of unused individual development account contribution tax credit from prior years	14	
45 Tabel and discussed at Control to a control of the 40 and the 40 and 44 are and 44 are a control of the Thirties.		
15. Total credit allowed — Enter the smaller of line 13 or line 14, rounded to the nearest dollar. This is		
your individual development contribution tax credit allowable for the year. Enter this amount also on		
Schedule CR, line 7 (for Form N-11, N-15, N-30, and N-70NP filers); or on Form N-40, Schedule E,	15	
line 7; whichever is applicable	15	
16. Line 14 minus line 15. This represents your carryover of unused credit. The amount of any unused tax		
credit may be carried over and used as a credit against your income tax liability in subsequent years		
until exhausted	16	
PART V CARRYOVER OF THE RESIDENTIAL CONSTRUCTION AND REMODELING TAX CREDIT		
Note: The residential construction and remodeling tax credit expired on June 30, 2003. You may claim the t	av cro	dit only if you
have a carryover of the tax credit from a prior year.	ax cre	alt offig if you
17. If you are claiming other credits, complete the <i>Residential Construction and Remodeling Tax Credit</i>		
Worksheet in the instructions and enter the total here	17	
18. Line 1 minus line 17. This represents your income tax liability, as adjusted. If the result is zero or less		
than zero, enter zero here and on line 20	18	
19. Carryover of unused residential construction and remodeling tax credit from prior years	19	
OO Takel and discussed. Fortands a conclusion of the story of the stor		
20. Total credit allowed — Enter the smaller of line 18 or line 19, rounded to the nearest dollar. This is		
your residential construction and remodeling tax credit allowable for the year. Enter this amount also		
on Schedule CR, line 11 (for Form N-11, N-15, N-30, and N-70NP filers); or on Form N-40, Schedule E,	00	
line 11; whichever is applicable	20	
21. Line 19 minus line 20. This represents your carryover of unused credit. The amount of any unused tax		
credit may be carried over and used as a credit against your income tax liability in subsequent years		
until exhausted	21	
CARRYOVER OF THE DENEWARI E ENERGY TECHNOLOGIES INCOME TAY CREDIT (FO		TEMS INSTALLED
AND PLACED IN SERVICE BEFORE JULY 1, 2009)		
Note: For systems installed and placed in service on or after July 1, 2009, use Form N-342. For systems in		•
service before July 1, 2009, you may claim the credit only if you have a carryover of the tax credit from	n a pri	or year.
22. If you are claiming other credits, complete the <i>Renewable Energy Technologies Income Tax Credit (For Contains Installed and Please the Complete Reference Indiana Contains Installed Contains Installe</i>		
Systems Installed and Placed In Service Before July 1, 2009) Tax Credit Worksheet in the instructions	00	
and enter the total here	22	
23. Line 1 minus line 22. This represents your income tax liability, as adjusted. If the result is zero or less		
than zero, enter zero here and on line 25	23	
than 2010, onto 2010 here and on line 20	20	
24. Carryover of unused renewable energy technologies income tax credit (For systems installed and		
placed in service before July 1, 2009) from prior years	24	
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25. Total credit allowed — Enter the smaller of line 23 or line 24, rounded to the nearest dollar. This is		
your renewable energy technologies income tax credit (For systems installed and placed in service		
before July 1, 2009) allowable for the year. Enter this amount also on Schedule CR, line 12 (for Form		
N-11, N-15, N-30, and N-70NP filers); Form N-40, Schedule E, line 12; or on Form F-1, Schedule H,		
line 4; whichever is applicable	25	

PART VI CARRYOVER OF THE RENEWABLE ENERGY TECHNOLOGIES INCOME TAX CREDIT (FO	R SYSTEMS	INSTALLED
AND PLACED IN SERVICE BEFORE JULY 1, 2009) (Continued)		
26. Line 24 minus line 25. This represents your carryover of unused credit. The amount of any unused tax		
credit may be carried over and used as a credit against your income tax liability in subsequent years		
until exhausted	26	
PART VII CARRYOVER OF THE TECHNOLOGY INFRASTRUCTURE RENOVATION TAX CREDIT		
Note: The technology infrastructure renovation tax credit expired on December 31, 2010. You may claim the	e tax credit or	nly if you
have a carryover of the tax credit from a prior year.		
27. If you are claiming other credits, complete the <i>Technology Infrastructure Renovation Tax Credit</i>		
Worksheet in the instructions and enter the total here	27	
20 Line 1 minus line 27. This represents your income toy liability as adjusted. If the regult is zero or less		
28. Line 1 minus line 27. This represents your income tax liability, as adjusted. If the result is zero or less than zero, enter zero here and on line 30	28	
than zero, enter zero here and on line 50	20	
29. Carryover of unused technology infrastructure renovation tax credit from prior years	29	
23. Carryover of unused technology initiastructure removation tax credit from prior years	29	
30. Total credit allowed – Enter the smaller of line 28 or line 29, rounded to the nearest dollar. This is		
your technology infrastructure renovation tax credit allowable for the year. Enter this amount also on		
Schedule CR, line 8 (for Form N-11,N-15, N-30, and N-70NP filers); or on Form N-40, Schedule E,		
line 8; whichever is applicable	30	
31. Line 29 minus line 30. This represents your carryover of unused credit. The amount of any unused tax		
credit may be carried over and used as a credit against your income tax liability in subsequent years		
until exhausted	31	
PART VIII CARRYOVER OF THE HIGH TECHNOLOGY BUSINESS INVESTMENT TAX CREDIT	· · · · · ·	
Note: The high technology business investment tax credit expired on December 31, 2010. You may claim to	he tax credit c	only if you
have a carryover of the tax credit from a prior year.		
32. If you are claiming other credits, complete the High Technology Business Investment Tax Credit		
Worksheet in the instructions and enter the total here	32	
33. Line 1 minus line 32. This represents your income tax liability, as adjusted. If the result is zero or less		
than zero, enter zero here and on line 35	33	
34. Carryover of unused high technology business investment tax credit from prior years	34	
35. Total credit allowed – Enter the smaller of line 33 or line 34, rounded to the nearest dollar. This is		
your high technology business investment tax credit allowable for the year. Enter this amount also on		
Schedule CR, line 6 (for Form N-11,N-15, N-30, and N-70NP filers); on Form N-40, Schedule E,		
line 6; or on Form F-1, Schedule H, line 3, or on Form 314; whichever is applicable	35	
26 Line 24 minus line 25. This represents your corruption of control and it. The amount of account of		
36. Line 34 minus line 35. This represents your carryover of unused credit. The amount of any unused tax credit may be carried over and used as a credit against your income tax liability in subsequent years		
until exhausted	36	
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