

STATE OF HAWAII — DEPARTMENT OF TAXATION  
**PASS-THROUGH ENTITY  
TAX CREDIT**

➤ See Instructions on back  
➤ Attach to Schedule CR

Additional Form(s) N-362 attached

Name(s) as shown on tax return	SSN(s) or FEIN
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**Part I PTE TAX CREDIT AMOUNT**

		Column (a) Electing qualified pass-through entity (PTE) name	Column (b) Entity identification number (FEIN)	Column (c) PTE elective tax credit(s)
<b>1.</b>				
a.	T S			
b.	T S			
c.	T S			
d.	T S			
e.	T S			
f.	T S			
g.	T S			
h.	T S			
i.	T S			
j.	T S			

<b>2. Total PTE Tax Credit Amount.</b> Add all amounts in column (c) and enter total here .....	<b>2</b>
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**Part II COMPUTATION OF TAX CREDIT**

<b>3 Adjusted Tax Liability</b> (Not to be completed by Form N-20 and Form N-35 filers) Enter your adjusted tax liability from the applicable Form N-11, N-15, or N-40 .....	<b>3</b>
<b>4</b> If you are claiming other nonrefundable credits, complete the credit worksheet in the instructions and enter the total here. If you are not claiming other nonrefundable credits, enter zero .....	<b>4</b>
<b>5</b> Line 3 minus line 4. This represents your remaining tax liability. If the result is zero or less than zero, enter zero .....	<b>5</b>
<b>6 Total Credit Applied</b> — Enter the smaller of line 2 or line 5. This is your PTE tax credit applied for the year. Also, enter this amount on Schedule CR, line 13. ....	<b>6</b>

**Note:** Form N-20 and N-35 filers, enter the amount on line 6 on the appropriate lines of Form N-20, Schedule K or Form N-35, Schedule K. Form N-40 filers, see the instructions.