

ATTACH TO FORM F-1, N-11, N-15, N-30, N-40, OR N-70NP

Place
QR Code
Here

Name as shown on return	SSN or FEIN
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PART I ADJUSTED TAX LIABILITY

1. Enter the adjusted tax liability from your Form F-1, N-11, N-15, N-30, or N-40 or N-70NP.....	1	
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PART II CARRYOVER OF THE CREDIT FOR ENERGY CONSERVATION

Note: The energy conservation tax credit expired on June 30, 2003.

2. If you are claiming other credits, complete the <i>Energy Conservation Tax Credit Worksheet</i> in the instructions and enter the total here	2	
3. Line 1 minus line 2. This represents your tax liability, as adjusted. If the result is zero or less than zero, enter zero here and on line 5	3	
4. Carryover of unused energy conservation tax credit from prior years.....	4	
5. Total Credit Applied — Enter the smaller of line 3 or line 4. This is your energy conservation tax credit applied for the year. Also, enter this amount on Schedule CR in Column (b) of the appropriate line for this credit for Form N-11, N-15, N-30, N-40 and N-70NP filers, or the appropriate line on Form F-1, Schedule H, whichever is applicable	5	
6. Unused Credit to Carryover — Line 4 minus line 5. This represents your current year’s carryover of unused credit. The amount of any unused credit may be carried over and used as a credit against your tax liability in subsequent years until exhausted. If this amount is more than zero, also enter it on Schedule CR in Column (c) of the appropriate line for this credit	6	

PART III CARRYOVER OF THE HOTEL CONSTRUCTION AND REMODELING TAX CREDIT

Note: This is for the computation of the tax credit for costs incurred after November 1, 2001, but before July 1, 2003.

7. If you are claiming other credits, complete the <i>Hotel Construction and Remodeling Tax Credit Worksheet</i> in the instructions and enter the total here	7	
8. Line 1 minus line 7. This represents your tax liability, as adjusted. If the result is zero or less than zero, enter zero here and on line 10	8	
9. Carryover of unused hotel construction and remodeling tax credit from prior years.....	9	
10. Total Credit Applied — Enter the smaller of line 8 or line 9. This is your hotel construction and remodeling tax credit applied for the year. Also, enter this amount on Schedule CR in Column (b) of the appropriate line for this credit	10	
11. Unused Credit to Carryover — Line 9 minus line 10. This represents your current year’s carryover of unused credit. The amount of any unused credit may be carried over and used as a credit against your tax liability in subsequent years until exhausted. If this amount is more than zero, also enter it on Schedule CR in Column (c) of the appropriate line for this credit	11	

PART IV CARRYOVER OF THE CESSPOOL UPGRADE, CONVERSION OR CONNECTION INCOME TAX CREDIT

Note: The cesspool upgrade, conversion or connection income tax credit expired on December 31, 2020.

12. If you are claiming other credits, complete the <i>Cesspool Upgrade, Conversion or Connection Income Tax Credit Worksheet</i> in the instructions and enter the total here	12	
13. Line 1 minus line 12. This represents your tax liability, as adjusted. If the result is zero or less than zero, enter zero here and on line 15	13	
14. Carryover of unused cesspool upgrade, conversion or connection income tax credit from prior years.....	14	
15. Total Credit Applied — Enter the smaller of line 13 or line 14. This is your cesspool upgrade, conversion or connection income tax credit applied for the year. Also, enter this amount on Schedule CR in Column (b) of the appropriate line for this credit	15	
16. Unused Credit to Carryover — Line 14 minus line 15. This represents your current year’s carryover of unused credit. The amount of any unused credit may be carried over and used as a credit against your tax liability in subsequent years until exhausted. If this amount is more than zero, also enter it on Schedule CR in Column (c) of the appropriate line for this credit	16	

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PART V CARRYOVER OF THE RESIDENTIAL CONSTRUCTION AND REMODELING TAX CREDIT

Note: The residential construction and remodeling tax credit expired on June 30, 2003.

17. If you are claiming other credits, complete the <i>Residential Construction and Remodeling Tax Credit Worksheet</i> in the instructions and enter the total here	17	
18. Line 1 minus line 17. This represents your 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	
20. Total Credit Applied — Enter the smaller of line 18 or line 19. This is your residential construction and remodeling tax credit applied for the year. Also, enter this amount on Schedule CR in Column (b) of the appropriate line for this credit	20	
21. Unused Credit to Carryover — Line 19 minus line 20. This represents your current year’s carryover of unused credit. The amount of any unused credit may be carried over and used as a credit against your tax liability in subsequent years until exhausted. If this amount is more than zero, also enter it on Schedule CR in Column (c) of the appropriate line for this credit	21	

PART VI CARRYOVER OF THE RENEWABLE ENERGY TECHNOLOGIES INCOME TAX CREDIT (FOR SYSTEMS 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.

22. If you are claiming other credits, complete the <i>Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed In Service Before July 1, 2009) Worksheet</i> in the instructions and enter the total here	22	
23. Line 1 minus line 22. This represents your tax liability, as adjusted. If the result is zero or less than zero, enter zero here and on line 25	23	
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	
25. Total Credit Applied — Enter the smaller of line 23 or line 24. This is your renewable energy technologies income tax credit (For systems installed and placed in service before July 1, 2009) applied for the year. Also, enter this amount on Schedule CR in Column (b) of the appropriate line for this credit for Form N-11, N-15, N-30, N-40 and N-70NP filers, or the appropriate line on Form F-1, Schedule H, whichever is applicable	25	
26. Unused Credit to Carryover — Line 24 minus line 25. This represents your current year’s carryover of unused credit. The amount of any unused credit may be carried over and used as a credit against your tax liability in subsequent years until exhausted. If this amount is more than zero, also enter it on Schedule CR in Column (c) of the appropriate line for this credit	26	

PART VII CARRYOVER OF THE TECHNOLOGY INFRASTRUCTURE RENOVATION TAX CREDIT

Note: The technology infrastructure renovation tax credit expired on December 31, 2010.

27. If you are claiming other credits, complete the <i>Technology Infrastructure Renovation Tax Credit Worksheet</i> in the instructions and enter the total here	27	
28. Line 1 minus line 27. This represents your tax liability, as adjusted. If the result is zero or less than zero, enter zero here and on line 30	28	
29. Carryover of unused technology infrastructure renovation tax credit from prior years.....	29	
30. Total Credit Applied – Enter the smaller of line 28 or line 29. This is your technology infrastructure renovation tax credit applied for the year. Also, enter this amount on Schedule CR in Column (b) of the appropriate line for this credit.	30	
31. Unused Credit to Carryover — Line 29 minus line 30. This represents your current year’s carryover of unused credit. The amount of any unused credit may be carried over and used as a credit against your tax liability in subsequent years until exhausted. If this amount is more than zero, also enter it on Schedule CR in Column (c) of the appropriate line for this credit	31	

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PART VIII CARRYOVER OF THE HIGH TECHNOLOGY BUSINESS INVESTMENT TAX CREDIT

Note: The high technology business investment tax credit expired on December 31, 2010.

32. If you are claiming other credits, complete the <i>High Technology Business Investment Tax Credit Worksheet</i> in the instructions and enter the total here	32	
33. Line 1 minus line 32. This represents your 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 Applied — Enter the smaller of line 33 or line 34. This is your high technology business investment tax credit applied for the year. Also, enter this amount on Schedule CR in Column (b) of the appropriate line for this credit for Form N-11, N-15, N-30, N-40 and N-70NP filers, or the appropriate line on Form F-1, Schedule H, whichever is applicable	35	
36. Unused Credit to Carryover — Line 34 minus line 35. This represents your current year's carryover of unused credit. The amount of any unused credit may be carried over and used as a credit against your tax liability in subsequent years until exhausted. If this amount is more than zero, also enter it on Schedule CR in Column (c) of the appropriate line for this credit	36	

PART IX CARRYOVER OF THE ORGANIC FOODS PRODUCTION TAX CREDIT

Note: The organic foods production tax credit expired on December 31, 2021.

37. If you are claiming other credits, complete the <i>Organic Foods Production Tax Credit Worksheet</i> in the instructions and enter the total here	37	
38. Line 1 minus line 37. This represents your tax liability, as adjusted. If the result is zero or less than zero, enter zero here and on line 40	38	
39. Carryover of unused organic foods production tax credit from prior years.....	39	
40. Total Credit Applied — Enter the smaller of line 38 or line 39. This is your organic foods production tax credit applied for the year. Also, enter this amount on Schedule CR in Column (b) of the appropriate line for this credit	40	
41. Unused Credit to Carryover — Line 39 minus line 40. This represents your current year's carryover of unused credit. The amount of any unused credit may be carried over and used as a credit against your tax liability in subsequent years until exhausted. If this amount is more than zero, also enter it on Schedule CR in Column (c) of the appropriate line for this credit	41	

PART X CARRYOVER OF THE RENEWABLE FUELS PRODUCTION TAX CREDIT (FOR TAX YEARS BEFORE JANUARY 1, 2022)

Note: For taxable years beginning after December 31, 2021, use Form N-360.

42. If you are claiming other credits, complete the <i>Fuels Production Tax Credit (For Tax Years Before January 1, 2022) Worksheet</i> in the instructions and enter the total here.....	42	
43. Line 1 minus line 42. This represents your tax liability, as adjusted. If the result is zero or less than zero, enter zero here and on line 45	43	
44. Carryover of unused renewable fuels production tax credit (For tax years before January 1, 2022) from prior years	44	
45. Total Credit Applied — Enter the smaller of line 43 or line 44. This is your renewable fuels production tax credit (For tax years before January 1, 2022) applied for the year. Also, enter this amount on Schedule CR in Column (b) of the appropriate line for this credit	45	
46. Unused Credit to Carryover — Line 44 minus line 45. This represents your current year's carryover of unused credit. The amount of any unused credit may be carried over and used as a credit against your tax liability in subsequent years until exhausted. If this amount is more than zero, also enter it on Schedule CR in Column (c) of the appropriate line for this credit	46	