

Or fiscal year beginning _____, 20____, and ending _____, 20____

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

Name as shown on return

SSN or FEIN

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

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 *Energy Conservation Tax Credit Worksheet* 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

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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 *Hotel Construction and Remodeling Tax Credit Worksheet* 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 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

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

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PART IV CARRYOVER OF THE INDIVIDUAL DEVELOPMENT ACCOUNT CONTRIBUTION TAX CREDIT

Note: The individual development account contribution tax credit expired on December 31, 2004.

12. If you are claiming other credits, complete the *Individual Development Account Contribution Tax Credit Worksheet* 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 individual development account contribution tax credit from prior years.....

14

15. **Total Credit Applied** — Enter the smaller of line 13 or line 14. This is your individual development contribution 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

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Place
QR Code
Here

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) Tax Credit 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	

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	