

Or fiscal year beginning _____, 2018, and ending _____, 20_____

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

Name	SSN or FEIN
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PART I ADJUSTED TAX LIABILITY

1. a Individuals — Enter the amount from Form N-11, line 34 or Form N-15, line 51	1	
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 3; or Form 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 tax 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 Worksheet</i> in the instructions and enter the total here.....	2	
3. Line 1 minus line 2. This represents your income 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 allowed — Enter the smaller of line 3 or line 4, rounded to the nearest dollar. This is your energy conservation tax credit allowable for the year. Enter this amount also on Schedule CR, line 2 (for Form N-11, N-15, N-30, and N-70NP filers); Form N-40, Schedule E, line 2; or Form F-1, Schedule H, line 1; whichever is applicable	5	
6. Line 4 minus line 5. 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.....	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 income 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 allowed — Enter the smaller of line 8 or line 9, rounded to the nearest dollar. This is your hotel construction and remodeling tax credit allowable for the year. Enter this amount also on Schedule CR, line 10 (for Form N-11, N-15, N-30, and N-70NP filers); or Form N-40, Schedule E, line 10; whichever is applicable	10	
11. Line 9 minus line 10. 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.....	11	

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

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

Place
QR Code
Here

PART IV CARRYOVER OF THE INDIVIDUAL DEVELOPMENT ACCOUNT CONTRIBUTION TAX CREDIT

Note: The individual development account contribution tax credit expired on December 31, 2004. You may claim the tax credit only if you have a carryover of the tax credit from a prior year.

12. If you are claiming other credits, complete the <i>Individual Development Account Contribution Tax Credit Worksheet</i> in the instructions and enter the total here.....	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	
14. Carryover of unused individual development account contribution tax credit from prior years	14	
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, 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 tax credit only if you have a carryover of the tax credit from a prior year.

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 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	
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, 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	

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. For systems installed and placed in service before July 1, 2009, you may claim the credit only if you have a carryover of the tax credit from a prior year.

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 income 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 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 (FOR 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 tax credit only if you have a carryover of the tax credit from a prior year.

27. If you are claiming other credits, complete the *Technology Infrastructure Renovation Tax Credit Worksheet* in the instructions and enter the total here..... **27**

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**

29. Carryover of unused technology infrastructure renovation 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 the tax credit 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**

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**