

Or fiscal year beginning _____, 2007, and ending _____, 20_____

ATTACH THIS SCHEDULE TO FORM F-1, N-11, N-13, N-15, N-30, N-40, OR N-70NP

Name	SSN or FEIN
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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.

COMPUTATION OF TAX CREDIT

1. Carryover of unused tax credit from prior years. This represents your tentative current year energy conservation tax credit.	1	
Tax Liability Limitations		
2. a Individuals — Enter tax liability amount from Form N-11, Form N-13, or, if applicable, Form N-15..... b Corporations — Enter tax liability from Form N-30 c Other filers — Enter your income tax liability, before credits, from the applicable form	2	
3. If you are claiming other credits, complete the credit worksheet below and enter the total here.	3	
4. Line 2 minus line 3. This represents your income tax liability, as adjusted. If the result is zero or less than zero, enter zero on line 4.	4	
5. Total credit allowed — Enter the smaller of line 1 or line 4. 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-13, line 17; (rounded to the nearest dollar); Form N-40, Schedule E, line 2; or Form F-1, Schedule H, line 1; whichever is applicable.	5	
6. Line 1 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	

GENERAL INSTRUCTIONS

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.

See Form N-334, Renewable Energy Technologies Income Tax Credit, for the credit available for current system installations.

SPECIFIC INSTRUCTIONS

Line 1 — This line is for the carryover of unused energy conservation tax credit. This is your tentative current year energy conservation tax credit.

Tax Liability Limitations

Line 2 — Enter the tax liability before any credits from the appropriate line of your tax return.

Line 3 — Complete the *Credit Worksheet* in these instructions and enter the result on line 3.

Line 5 — Compare the amounts on lines 1 and 4. Enter the smaller of line 1 or 4 here. This is your maximum credit allowed for this taxable year.

Line 6 — Tax credits which exceed the taxpayer's net income tax liability may be used as a credit against the taxpayer's net income tax liability in subsequent years until exhausted.

CREDIT WORKSHEET	
Tax Credit	Amount
a. Ethanol Facility Tax Credit . . . _____	_____
b. Income Taxes Paid to Another State or Foreign Country _____	_____
c. Enterprise Zone Tax Credit . . . _____	_____
d. Add lines a through c. Enter the amount here and on line 3. _____	_____