

Carryover Schedule

Schedule C

Complete Schedule C to determine the maximum CED pounds you can elect to use in 2014 and any credits you may carryover to succeeding program years. The number of carryover recycling credits you can use in a given year must be no more than 25 percent of your annual VDD sales required to be recycled.

Business Name

Minnesota Tax ID Number

Federal ID Number (FEIN)

Carryover of CED Pounds

1

Carryover of CED pounds from last year (from 2013 Schedule C, line 7)

1

2

Carryover credits sold to (enter as negative) or purchased from (enter as positive) manufacturer(s)

2

Enter name of manufacturer(s):

3

Available carryover credits (if line 2 is negative, subtract line 2 from line 1; if line 2 is positive, add lines 1 and 2)

3

If the sum of lines 4a and 4b of Form EW1 is less than line 3 of Form EW1, continue with line 4 below.  
If not, skip line 4 and enter this amount on line 5 below.

4

Carryover limit (multiply line 3 of EW1 by 25% [.25]). If amount exceeds the carryover credits on line 3 of this schedule, enter the amount of line 3 of Schedule C here and on line 4c of Form EW1.

4

5

Balance of previous year's carryover (subtract line 4 from line 3)

5

6

Carryover from current year (from line 5a of Form EW1)

6

7

Total carryover for next year (add lines 5 and 6)

7

Send in this schedule with Form EW1.