

SCHEDULE B-2 - REHABILITATED EXPENDITURES IN NYS ELIGIBLE FOR INVESTMENT TAX CREDIT

| | |
|---|--|
| NYS sales tax vendor registration number: _____ | Percentage of business engaged in retail sales..... % |
| | Percentage of rehabilitated area used in retail sales..... % |

| (a) DESCRIPTION OF REHABILITATED EXPENDITURES | (b) PRIMARY USE OF REHABILITATED AREA | (c) DATE OF EXPENDITURE | (d) LIFE (YRS) | (e) COST OR OTHER BASIS | (f) % RATES | (g) INVESTMENT TAX CREDIT COL (e) x COL (f) |
|--|--|----------------------------|-------------------|----------------------------|----------------|---|
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| | | | | | | |

14. TOTAL - Enter column (g) total on line 1, Schedule A \$ \$

SCHEDULE C - ADDITIONAL INVESTMENT TAX CREDITS (See Schedule D to determine eligibility)

| | (a) PERIOD IN WHICH INVESTMENT TAX CREDIT WAS FIRST CLAIMED | (b) AMOUNT OF ORIGINAL INVESTMENT TAX CREDIT | (c) ADDITIONAL INVESTMENT TAX CREDIT - 50% OF COL. (b) |
|---|--|---|---|
| A | | | |
| B | | | |
| C | | | |

15. TOTAL - Enter column (c) total on line 2, Schedule A \$

SCHEDULE D - INFORMATION REQUIRED TO DETERMINE ELIGIBILITY FOR ADDITIONAL INVESTMENT TAX CREDIT

| A. Use In Conjunction With Schedule C, Line A | YEAR | MARCH 31 | JUNE 30 | SEPTEMBER 30 | DECEMBER 31 | AVERAGE |
|---|------|----------|---------|--------------|-------------|---------|
| Number of New York Employees in Period Prior to Acquisition of Property | | | | | | |
| Number of New York Employees in Period Covered By This Claim | | | | | | |
| B. Use In Conjunction With Schedule C, Line B | YEAR | MARCH 31 | JUNE 30 | SEPTEMBER 30 | DECEMBER 31 | AVERAGE |
| Number of New York Employees in Period Prior to Acquisition of Property | | | | | | |
| Number of New York Employees in Period Covered By This Claim | | | | | | |
| C. Use In Conjunction With Schedule C, Line C | YEAR | MARCH 31 | JUNE 30 | SEPTEMBER 30 | DECEMBER 31 | AVERAGE |
| Number of New York Employees in Period Prior to Acquisition of Property | | | | | | |
| Number of New York Employees in Period Covered By This Claim | | | | | | |

SCHEDULE E - COMPUTATION OF RECAPTURE OF INVESTMENT TAX CREDIT

| (a) DESCRIPTION OF PROPERTY | (b) DATE ACQUIRED | (c) DATE PROPERTY CEASED TO QUALIFY | (d) LIFE (MOS) | (e) UNUSED LIFE (MOS) | (f) PERCENTAGE [(e) ÷ (d)] | (g) TOTAL INVESTMENT TAX CREDIT ALLOWED | (h) RECAPTURED INVESTMENT TAX CREDIT [(f) x (g)] |
|--------------------------------|----------------------|--|-------------------|--------------------------|----------------------------------|--|--|
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16 TOTAL - RECAPTURED INVESTMENT TAX CREDIT - Enter on line 5, Schedule A..... \$