

New York State Department of Taxation and Finance

Claim for Alternative **Fuels Credit**

	ar filers endar year: enter tax pe	riod:
beginning		

	Tax Law — Article 9, Sections 183, 184, 185,	186, and Article 9A	ending		
Name		Employer identification number			File number
			1 1	 	
					1

Attach this form to your tax return

Credit Summary Information (Complete sections I through VI as appropriate before completing this summary)

1 Alternative fuels credit from the current tax year (from line 27)	1	•
2 Alternative fuels credit received from affiliates (from line 34 - see instructions)		
3 Total (add lines 1 and 2)	3	
4 Alternative fuels credit used this tax year (see instructions)		」 ●
5 Subtotal (subtract line 4 from line 3)	5	
6 Alternative fuels credit transferred to affiliates (from line 38 - see instructions)	6	」 ●
7 Balance (subtract line 6 from line 5)	7	
8 Recapture of alternative fuels credit (from line 30)		
9 Balance to be carried forward to the next tax year (subtract line 8 from line 7)		

Section I - Credit for Electric Vehicles

Use a separate column for each vehicle. If you need more columns, use additional Forms CT-40 and include the total on line 14.

	Vehicle A			Vehicle B		Vehicle C
10 Incremental cost of vehicle (see instructions)	10					
11 Multiply line 10 by 50% (.5)	11					
12 Maximum credit per vehicle	12	5,000		5,000		5,000
13 Enter the smaller of line 11 or line 12	13					
14 Current year credit for electric vehicles (add line 13, all vehicles)					14	•

Section II - Credit for Clean Fuel Vehicle Property

Part A - Vehicles with a gross vehicle weight of 14,000 pounds or less.

Use a separate column for each vehicle. If you need more columns, use additional Forms CT-40 and include the total on line 19.

		Vehicle A	Vehicle B		Vehicle C
15 Cost of new clean-fuel components of vehicle					
(see instructions)	15				
16 Multiply line 15 by 60% (.6)	16				
17 Maximum credit per vehicle		5,000	5,000		5,000
18 Enter the smaller of line 16 or line 17	18				
19 Current year credit for clean-fuel vehicle property (a	add line	18, all vehicles)	 	19	•

Part B - Vehicles with a gross vehicle weight over 14,000 pounds.

Use a separate column for each vehicle. If you need more columns, use additional Forms CT-40 and include the total on line 24.

		Vehicle A	Vehicle B		Vehicle C
20 Cost of new clean-fuel components of vehicle					
(see instructions)	20				
21 Multiply line 20 by 60% (.6)	21				
22 Maximum credit per vehicle	22	10,000	10,000		10,000
23 Enter the smaller of line 21 or line 22					
24 Current year credit for clean-fuel vehicle property	add line	e 23, all vehicles)	 	24	•

Section III -	Credit for Clea	an-Fuel Vehicle	Refueli	ng Pro	perty				
25 Cost of new of	clean-fuel refueling p	property (see instruction	ns)				25		
26 Multiply line 2	25 by 50% (.5)						26		
Section IV -	Total Credit								
27 Total alternation	ve fuels credit <i>(add l</i>	lines 14, 19, 24, and 26;	enter here a	and on line	1)		27		
Section V - F	Recapture of C	redit							
Part A - Computa	ation of credit reca	pture on electric vel	hicles and	clean-fu	el vehicle property.				
Tax Yea	r Credit	B Amount of Cred			C capture Percentage (see instructions)	Percentage Recapture			
						%			
						%			
						%			
28 Recaptured e	lectric vehicle and c	lean-fuel vehicle prop	erty credit	(add colun	nn D amounts)	28	•		
Part B - Computa	ation of credit reca	pture on clean-fuel	vehicle ref	ueling pr	operty.				
A Tax Year Credit Allowed	B Total Recovery Period of Property	C Years in Service Prior to Recapture Year	Recaptur (column B -	re Years	E Recapture % (column D ÷ column B)	C	F riginal Credit lowed	G Credit Recapture (column E × col	
					%				
					%				
					%		1		
29 Recaptured c	lean-fuel vehicle ref	ueling property credit	(add columi	n G amoun	ts)	29	•		
30 Total recaptur	ed credit (add lines 2	?8 and 29; enter here an	nd on line 8).			30)		

Section VI - Election to Transfer Credits - Article 9-A Taxpayers Only

Part A - Alternative Fuels Credits Received From Affiliates (see instructions)

	Tax Year	Transferor Corporation Name	Employer ID (EIN)	Credit Received			
31							
32							
33							
34	34 Total credit received from affiliates (add lines 31, 32, and 33; enter here and on line 2)						

Certification of Transferor Corporation

I certify that I am an elected officer of or authorized person with respect to the transferor named above. On behalf of such corporation, I elect to transfer to the taxpayer the amount of credit shown above.

Signature of elected officer or authorized person	Official title	Transferor corporation name	Date

Certification of Transferor Corporation

I certify that I am an elected officer of or authorized person with respect to the transferor named above. On behalf of such corporation, I elect to transfer to the taxpayer the amount of credit shown above.

Signature of elected officer or authorized person	Official title	Transferor corporation name	Date

Certification of Transferor Corporation

I certify that I am an elected officer of or authorized person with respect to the transferor named above. On behalf of such corporation, I elect to transfer to the taxpayer the amount of credit shown above.

Signature of elected officer or authorized person	Official title	Transferor corporation name	Date
1 - 3			

Certification of Transferee Corporation

I certify that I am an elected officer of or authorized person with respect to the taxpayer. On behalf of such corporation, I elect to receive from the affiliated corporation(s) named above the amount of credit shown on line 34 of this form.

Signature of elected officer or authorized person	Official title	Transferee corporation name	Date

	Tax Year	Transferee Corporation Name	Employer ID (EIN)	Credit Transferred
35				
36				
37				
38	Total cre	edit transferred to affiliates (add lines 35, 36, and 37; enter he	ere and on line 6)	

Certification of Transferee Corporation

I certify that I am an elected officer of or authorized person with respect to the transferee corporation named above. On behalf of such corporation, I elect to receive from the taxpayer the amount of credit shown above.

Signature of elected officer or authorized person	Official title	Transferee corporation name	Date

Certification of Transferee Corporation

I certify that I am an elected officer of or authorized person with respect to the transferee corporation named above. On behalf of such corporation, I elect to receive from the taxpayer the amount of credit shown above.

Signature of elected officer or authorized person	Official title	Transferee corporation name	Date

Certification of Transferee Corporation

I certify that I am an elected officer of or authorized person with respect to the transferee corporation named above. On behalf of such corporation, I elect to receive from the taxpayer the amount of credit shown above.

Signature of elected officer or authorized person	Official title	Transferee corporation name	Date

Certification of Transferor Corporation

I certify that I am an elected officer of or authorized person with respect to the taxpayer. On behalf of such corporation, I elect to transfer to the affiliated corporation(s) named above the amount of credit shown on line 38 of this form.

Signature of elected officer or authorized person	Official title	Transferor corporation name	Date