

New York State Department of Taxation and Finance **Claim for Fuel Cell Electric** Generating Equipment Credit Tax Law — Article 9, Section 183, 184, 185; Articles 9-A, 32, and 33

Staple forms here

beginning

All filers must enter tax period:

Name

ending Employer identification number

File this form with Form(s) CT-183, CT-184, CT-185, CT-3, CT-3-A, CT-3-S, CT-32, CT-32-A, CT-32-S, CT-33, CT-33-A, or CT-33-NL.

See Form CT-259-I, Instructions for Form CT-259, to complete this form.

Part 1 – Computation of credit (attach additional sheets if necessary)

| A Fuel cell location (see instructions) | B Date placed in service <i>(mm-dd-yy)</i> | C Qualified expenditures (see instructions) | D Maximum credit | E Credit (enter the lesser of column C or column D) |
|--|--|--|----------------------------|---|
| | | | \$1,500 | |
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| otal column E amounts from attached sheets (if a | ny) | | | |
| Total all column E amounts <i>(see instructions)</i> Credit(s) from partnerships <i>(if none, enter 0; see i</i> Total credit computed for the current tax year (a | instructions) | | • <u>1.</u> • <u>2.</u> | |

Part 2 – Computation of credit used and carried forward (New York S corporations do not complete this section)

| 4 | Tax due before credits (see instructions) | 4. | |
|----|---|-----|---|
| 5 | Tax credits claimed before fuel cell electric generating equipment credit (if none, enter 0; see instructions) • | 5. | |
| 6 | Net tax (subtract line 5 from line 4) | 6. | |
| | Minimum tax limitation (see instructions) | 7. | |
| 8 | Credit limitation (subtract line 7 from line 6; if line 7 is greater than line 6, enter 0) | 8. | |
| 9 | Credit used for the current tax year (enter the lesser of line 3 or line 8, and transfer to the appropriate tax return) | 9. | |
| 10 | Credit to be carried forward (subtract line 9 from line 3) | 10. | |
| | | | _ |

Partnership information (see instructions for line 2)

| Name of partnership | Partnership's EIN | Amount of credit |
|---------------------|-------------------|------------------|
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