



# CT-603

New York State Department of Taxation and Finance

## Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit

Tax Law — Sections 187-k, 187-l, 210.12-B, 210.12-C, 606(j), and 606(j-1)

All filers must enter tax period:

beginning  ending

Employer identification number (EIN) shown on the front page of your tax return	File this claim with your corporation franchise tax return, Form CT-3, CT-3-S, CT-3-A, or CT-185. See Form CT-603-I, <i>Instructions for Form CT-603</i> , for assistance in completing this form.
Name (as shown on return)	
• Name of empire zone (EZ)	

### Schedule A

#### Part 1 — Computation of EZ investment tax credit (EZ-ITC)

1	EZ-ITC from line 26a or 26b ( <i>S corporations, see instructions</i> ) .....	•	1.	
2	Unused EZ-ITC from preceding period.....	•	2.	
3	Total ( <i>add lines 1 and 2</i> ) .....	•	3.	
4	Recapture of EZ-ITCs taken in previous periods from line 31 ( <i>New York S corporations, see instructions</i> ) .....	•	4.	
5	Net EZ-ITC or addback ( <i>see instructions</i> ) .....	•	5.	

#### Part 2 — Computation of EZ employment incentive credit (EZ-EIC)

6	EZ-EIC from line 27 ( <i>S corporations, see instructions</i> ) .....	•	6.	
7	Unused EZ-EIC from preceding period .....	•	7.	
8	Total ( <i>add lines 6 and 7</i> ) .....	•	8.	
9	Recapture of EZ-EICs taken in previous periods from line 29 ( <i>New York S corporations, see instructions</i> ) .....	•	9.	
10	Net EZ-EIC or addback ( <i>see instructions</i> ) .....	•	10.	

### Schedule B

#### Part 1 — Computation of EZ-EIC and EZ-ITC used (*New York C corporations only*)

	A EZ-EIC		B EZ-ITC	
11	Franchise tax from Form CT-3, line 78, CT-3-A, line 77, or CT-185, line 6 minus all credits claimed before the EZ-EIC (column A) or before the EZ-ITC (column B) ( <i>see instructions</i> ) .....	11.		
12	Enter in column B the higher of the tax on the minimum taxable income base ( <i>from Form CT-3 or CT-3-A, line 71</i> ) or the fixed dollar minimum tax ( <i>from Form CT-3 or CT-3-A, line 74d; CT-185 filers enter 10</i> ) .....	12.		
13	Enter in column A the fixed dollar minimum tax ( <i>from Form CT-3 or CT-3-A, line 74d; CT-185 filers enter 10</i> ) .....	13.		
14	EZ credit limitation ( <i>column A: subtract line 13 from line 11; column B: subtract line 12 from line 11</i> ) .....	• 14.		
15	EZ credit used this period ( <i>column A: enter the lesser of line 10 or line 14, column A; column B: enter the lesser of line 5 or line 14, column B</i> ).....	15.		
16	Total EZ-EIC and EZ-ITC used this period ( <i>add line 15, columns A and B; transfer this amount to the appropriate franchise tax return</i> ) .....	• 16.		





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