

| Staple forms nere | New York State Department of Taxation and Finance

Claim for Conservation Easement Tax Credit

Tax Law - Section 210.38

transfer this amount to your franchise tax return).....

		iax Law — Section		All filers must enter tax period:		
			begir	nning	ending	
Legal name o	of corporation			Employer identif	ication number (EIN)	
File this for	m with Form CT-3 or CT	Г-3-А				
Part 1 — C	computation of credit (see instructions)				
For each cor for reporting	nservation easement, com the information.	plete the columns in th	ne table below. If additiona	al sheets are neces	ssary, use the format below	
Conservation easement	A Allowable real property taxes	B Multiply column A by 25% (0.25)	C Other real property tax credits	Subtract column (E C Enter the lesser of column B or column D	
1						
2					•	
3					•	
4					•	
Total from a	dditional sheet(s), if any		,			
2 Credit a3 Total co	column E amounts	s (partners in a partnership credit before limitation (o enter amount from line 14). add lines 1 and 2)	•	1. 2. 3. 4.	
Part 2 – A	pplication of credit					
6 Tax cred 7 Subtrac 8 Tax limit 9 Tax cred 10 Conserv this arr	before credits (from Form of dits claimed before the cort line 6 from line 5	nservation easement ta 131, or CT-3-A, line 80) 151 line 8 from line 7; if zero of 152 to be used this period 154 turn)	x credit (see instructions) r less, enter 0) (enter the lesser of line 4 or l	ine 9; transfer	5. 6. 7. 8. 9.	
12 Amount	of line 11 you want refund of line 11 you want applie	ded (transfer this amount	to your franchise tax return) .		12.	

Part 3 — Partnership information

If you were a partner in a partnership and received a share of the conservation easement tax credit from that entity, complete the following information for each partnership. If you need more space, attach additional sheets using the format below. Enter the total from additional sheets (if applicable) on the appropriate line.

Name of partnership	Partnership's EIN	Credit amount allocated
		•
		•
		•
		•
		•
tal from additional sheet(s), if any	1	
Total credit amount allocated from partnerships (enter here and c		

Part 4 — Conservation easement identifying information (attach additional sheets if necessary; see instructions)

Conservation easement	Conservation easement information					
	Address		Name of conservation agency			
1	Recording information	Date of conveyance (mm-dd-yyyy)	DEC identification number			
2	Address		Name of conservation agency			
	Recording information	Date of conveyance (mm-dd-yyyy)	DEC identification number			
3	Address	,	Name of conservation agency			
	Recording information	Date of conveyance (mm-dd-yyyy)	DEC identification number CE			
4	Address		Name of conservation agency			
	Recording information	Date of conveyance (mm-dd-yyyy)	DEC identification number			