New York State Department of Taxation and Finance

Temporary Deferral Nonrefundable Payout Credit

IT-501

Tax Law – Sections 34 and 606(qq)

2013

Submit this form with Form IT-201, IT-203, or IT-205

Name(s) as shown on return	Identifying number (SSN or EIN)

Schedule A – Nonrefundable credits deferred

A Credit name	B Amount of credit deferred for 2010 *(from 2010 Form IT-500, Schedule A, column D)*	C Amount of credit deferred for 2011 *(from 2011 Form IT-500, Schedule A, column D)*	D Amount of credit deferred for 2012 *(from 2012 Form IT-500, Schedule A, column D)*	E Total credit deferred *(column B + column C + column D)*
Alternative fuels credit	.00	.00	.00	.00
Defibrillator credit	.00	.00	.00	.00
Empire State commercial production credit	.00	.00	.00	.00
EZ capital tax credit	.00	.00	.00	.00
EZ investment tax credit	.00	.00	.00	.00
EZ wage tax credit	.00	.00	.00	.00
Employment of persons with disabilities credit	.00	.00	.00	.00
FSI EZ investment tax credit *(including FSI EZ employment incentive credit)*	.00	.00	.00	.00
FSI investment tax credit *(including FSI employment incentive credit)*	.00	.00	.00	.00
Fuel cell electric generating equipment credit	.00	.00	.00	.00
Green building credit	.00	.00	.00	.00
Historic barn rehabilitation credit *(see Investment credit)*				
Historic homeownership rehabilitation credit	.00	.00	.00	.00
Investment credit *(including employment incentive credit, retail enterprise credit, and historic barn rehabilitation credit)*	.00	.00	.00	.00
Low-income housing credit	.00	.00	.00	.00
QETC capital tax credit	.00	.00	.00	.00
QEZE tax reduction credit	.00	.00	.00	.00
Rehabilitation of historic properties credit	.00	.00	.00	.00
Solar energy system equipment credit	.00	.00	.00	.00
Special additional mortgage recording tax credit	.00	.00	.00	.00
Taxicabs and livery service vehicles accessible to persons with disabilities credit (for purchases or costs incurred before January 1, 2011)	.00	.00	.00	.00
ZEA wage tax credit	.00	.00	.00	.00
1 Column totals ⟶	.00	.00	.00	.00

2 Temporary deferral nonrefundable payout credit accumulated *(enter the amount from line 1, column E, here and on line 3)* .... **2** .00

Schedule B – Computation of credit used and carried over

3	Temporary deferral nonrefundable payout credit accumulated *(from line 2)*	**3**	.00
4	Tax due before credits *(see instructions)*	**4**	.00
5	Tax credits claimed before this credit *(see instructions)*	**5**	.00
6	Subtract line 5 from line 4	**6**	.00
7	Amount of credit used for the current tax year *(enter the amount from line 3 or line 6, whichever is less; see instructions)*	**7**	.00
8	Amount of credit available for carryover to next year *(subtract line 7 from line 3; see instructions)*	**8**	.00