



Department of Taxation and Finance

Claim for Empire State Film Production Credit

CT-248

Tax Law – Article 1, Section 24 and Article 9-A, Section 210-B.20

All filers must enter tax period: beginning ending

| | |
|---------------------------|--------------------------------------|
| Legal name of corporation | Employer identification number (EIN) |
|---------------------------|--------------------------------------|

See Form CT-248-I, *Instructions for Form CT-248*, before completing.
 Attach to Form CT-3, CT-3-A, or CT-3-S. You must also attach a copy of your certificate of tax credit.

| | | | |
|--|---|---|----------------------|
| A Film production credit allocation year, if applicable (<i>from your certificate of tax credit; see instructions</i>)..... | • | A | <input type="text"/> |
| B Film production credit allocation year, if applicable (<i>from the partnership's certificate of tax credit; see instr.</i>) .. | • | B | <input type="text"/> |

Part 1 – Computation of film production credit available for use (*see instructions for each line in Part 1*)

| | | | |
|---|---|---|----------------------|
| 1 Film production credit | • | 1 | <input type="text"/> |
| 2 Amount of line 1 available for the current tax year | • | 2 | <input type="text"/> |
| 3 Credit available from prior years..... | • | 3 | <input type="text"/> |
| 4 Film production credit from partnership(s) (<i>from line 15</i>)..... | • | 4 | <input type="text"/> |
| 5 Total film production credit available in the current tax year | • | 5 | <input type="text"/> |

Part 2 – Computation of film production credit used, refunded, and credited as an overpayment to next year's tax (*New York S corporations do not complete this part*)

| | | | |
|---|---|----|----------------------|
| 6 Tax due before credits (<i>see instructions</i>) | • | 6 | <input type="text"/> |
| 7 Tax credits claimed before the film production credit (<i>if none enter 0; see instructions</i>) | • | 7 | <input type="text"/> |
| 8 Tax after application of all other credits (<i>subtract line 7 from line 6</i>) | • | 8 | <input type="text"/> |
| 9 Fixed dollar minimum tax (<i>see instructions</i>) | • | 9 | <input type="text"/> |
| 10 Limitation on film production credit to be used this period (<i>subtract line 9 from line 8; if line 8 is less than line 9, enter 0</i>) | • | 10 | <input type="text"/> |
| 11 Film production credit to be used this year (<i>see instructions</i>) | • | 11 | <input type="text"/> |
| 12 Amount of film production credit available for refund (<i>subtract line 11 from line 5</i>) | • | 12 | <input type="text"/> |
| 13 Amount of film production credit you want to be refunded (<i>limited to the amount on line 12; see instructions</i>) | • | 13 | <input type="text"/> |
| 14 Amount of refundable film production credit you want to be applied to next year's tax (<i>subtract line 13 from line 12; see instructions</i>) | • | 14 | <input type="text"/> |

Part 3 – Partnership information (*attach additional sheets as necessary; see instructions*)

| Name of partnership | Partnership's EIN | Credit amount allocated |
|---|-------------------|-------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total from additional sheet(s) if any..... | | |
| 15 Total credit amount allocated from partnership(s) for the current year (<i>enter here and on line 4</i>) | | 15 <input type="text"/> |

Part 4 – Amount of credit to be claimed in succeeding tax years (*see line 2 instructions*)

| | | | |
|--|---|----|----------------------|
| 16 Amount of credit to be claimed for 2017 (<i>see instructions</i>) | • | 16 | <input type="text"/> |
| 17 Amount of credit to be claimed for 2018 (<i>see instructions</i>) | • | 17 | <input type="text"/> |
| C If you are claiming this credit as a corporate partner, mark an X in the box..... • <input type="checkbox"/> | | | |

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