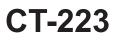


Department of Taxation and Finance Innovation Hot Spot Deduction



Tax Law – Article 1, Section 38 and Article 9-A, Section 208.9(a)(18)

Legal name of corporation

Employer identification number (EIN)

## Attach this form to Form CT-225 or CT-225-A.

Complete the information below if you are a qualified entity located both inside and outside a hot spot, you are a corporate partner of a qualified entity, or both. If you are a qualified entity located **entirely within** a hot spot, do **not** complete this form **unless** you are a qualified entity that is a New York S corporation.

Before completing, see Form CT-223-I, Instructions for Form CT-223.

	<b>A</b> Innovation hot spot name	<b>B</b> Code	<b>C</b> Business participation number	D EIN of qualified entity located in the hot spot	<b>E</b> Mark an <b>X</b> if this entity is subject to the MTA surcharge	<b>F</b> Tax year being claimed ( <i>enter 1, 2, 3,</i> <i>4, or 5</i> )	<b>G</b> Income or gain attributable to the hot spot
•				•	•		•
•		•		•	•	•	•
•			•	•	•		•
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