

# **Alternative Fuels and Electric Vehicle** Recharging Property Credit Tax Law - Article 9, Section 187-b and Article 9-A, Section 210.24

**CT-637** 

|  | All filers must ent | All filers must enter tax period:    |   |  |
|--|---------------------|--------------------------------------|---|--|
| Attach this form to your franchise tax return. | beginning           | ending                               |   |  |
| Legal name of corporation                      | ·                   | Employer identification number (EIN) | ] |  |

A If you are claiming this credit as a corporate partner, mark an **X** in the box .....

#### Schedule A - Alternative fuels vehicle refueling and electric vehicle recharging property information and credit amounts (attach additional sheets as necessary)

| A<br>Location of vehicle refueling<br>or recharging property | B<br>Total cost of vehicle<br>refueling or recharging<br>property<br>(see instructions) | C<br>Number of<br>pumps or<br>recharging<br>stations | D<br>(Column B ÷ column C)<br>× 50% (.5) | E<br>Enter the lesser of<br>column D or<br>\$5,000 | F<br>Column C × column E |  |  |
|--|---|--|--|--|--------------------------|--|--|
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|  |   |  |  |  |                          |  |  |
| Total of column F amounts fro                                | Total of column F amounts from additional sheet(s), if any                              |  |  |  |                          |  |  |
| 1 Total of all column F amou                                 |   |  |  |  |                          |  |  |

#### Schedule B - Computation of available credit for the current year

| 2 | Credit computed for the current tax year (from line 1)   | 2 | 2 |  |
|---|--|---|---|--|
| 3 | Credit amount from partnership(s) (from line 18; see instructions)                                 | 3 | 3 |  |
| 4 | Unused credit carried over from previous tax years (leave blank, not applicable for this tax year) | 4 | 4 |  |
| 5 | Total credit computed for the current tax year (add lines 2, 3, and 4; New York S corporations,    |   |   |  |
|   | see instructions)  | Ę | 5 |  |
| 6 | Recapture of credit taken in previous tax years (leave blank, not applicable for this tax year)    | 6 | 6 |  |
| 7 | Total available credit for the current tax year (see instructions)                                 | 7 | 7 |  |
|   |  |   | 7 |  |



## Schedule C – Computation of credit used or carried forward (New York S corporations do not complete this part)

| 8  | Tax due before credits (see instructions)  | 8  | 3 |
|----|--|----|---|
|    | Tax credits claimed before this credit (see instructions)                                      |    | ) |
| 10 | Subtract line 9 from line 8  | 10 |   |
| 11 | Minimum tax (see instructions)   | 11 |   |
| 12 | Credit limitation (subtract line 11 from line 10; if line 11 is greater than line 10, enter 0) | 12 | 2 |
| 13 | Credit to be used this tax year (enter the lesser of line 12 or line 7)                        | 13 | 3 |
| 14 | Credit to be carried forward (subtract line 13 from line 7)                                    | 14 | • |
|    |  |    |   |

# Schedule D – Computation of credit recapture (see instructions; attach additional sheets as necessary)

| A<br>Tax year<br>credit<br>allowed  | B<br>Total<br>recovery<br>period of<br>property | C<br>Years in<br>service prior<br>to recapture<br>year | D<br>Recapture<br>years<br>(column B –<br>column C) | E<br>Recapture %<br>(column D ÷<br>column B) | F<br>Original credit allowed | Ł  | <b>G</b><br>Credit recapture<br>(column E × column F) |
|---|---|--|---|--|------------------------------|----|---|
|   |   |  |   |  |                              |    |   |
|   |   |  |   |  |                              |    |   |
|   |   |  |   |  |                              |    |   |
| Total of column G amounts from additional sheet(s), if any                                      |   |  |   |  |                              |    |   |
| 15 Recaptured credit (add column G amounts)   |   |  |   |  | 15                           |    |   |
| 16 Partner in a partnership: enter your share of the recapture of the credit (see instructions) |   |  |   |  | 16                           |    |   |
| 17 Total recaptured credit (add lines 15 and 16; enter here and on line 6)                      |   |  |   |  |                              | 17 |   |

## Schedule E – Partnership information (see instructions; attach additional sheets as necessary)

| Name of partnership  | Partnership's EIN | Credit amount allocated |
|--|-------------------|-------------------------|
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|  |                   |                         |
| Total from additional sheet(s), if any                             |                   |                         |
| 18 Total credit amount allocated from partnership(s) (enter here a | and on line 3) 18 |                         |

