Attach this form to your franchise tax return.

All filers must enter tax period:

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 Physical address of vehicle refueling or recharging property	B Total cost of vehicle refueling or recharging property *(see instructions)*	C Number of pumps or recharging stations	D (Column B ÷ column C) × 50% (.5)	E Enter the lesser of column D or 5,000	F Column C × column E

Total of column F amounts from additional sheet(s), if any ....

1 Total of all column F amounts **1**

Schedule B – Computation of available credit for the current tax year

2 Credit computed for the current tax year *(from line 1)* .... ● **2**

3 Credit amount from partnership(s) *(from line 18; see instructions)* .... ● **3**

4 Unused credit carried over from previous tax years *(New York S corps do not make an entry on this line)* ● **4**

5 Total credit computed for the current tax year *(add lines 2, 3, and 4; New York S corporations, see instructions)* .... ● **5**

6 Recapture of credit taken in previous tax years *(from line 17; New York S corporations, see instr.)* .... ● **6**

7 Total available credit for the current tax year *(see instructions)* .... ● **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**	
9	Tax credits claimed before this credit *(see instructions)* .... ●	**9**	
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**	
13	Credit to be used this tax year *(see instructions)* .... ●	**13**	
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 Tax year credit allowed	B Total recovery period of property	C Years in service prior to recapture year	D Recapture years *(column B − column C)*	E Recapture % *(column D ÷ column B)*	F Original credit allowed	G Credit recapture *(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	
Total from additional sheet(s), if any			

18	Total credit amount allocated from partnership(s) *(enter here and on line 3)*	**18**	

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