



Department of Taxation and Finance

Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit

Tax Law – Sections 210-B.3 and 210-B.4

CT-603

All filers must enter tax period:

beginning

ending

Employer identification number (EIN) shown on page 1 of your tax return	File this claim with your corporation franchise tax return, Form CT-3, CT-3-S, or CT-3-A. See Form CT-603-I, <i>Instructions for Form CT-603</i> , for assistance in completing this form. Attach a copy of the <i>Certificate of Eligibility</i> and retention certificate.
Legal name of corporation filing the franchise tax return	
• Name of empire zone (EZ)	

A Mark an X in the box if you are claiming this credit as a corporate partner (*see instructions*) • A

Schedule A

Part 1 – Computation of EZ investment tax credit (EZ-ITC)

1 Unused EZ-ITC from preceding period.....	•	1	
2 Recapture of EZ-ITCs taken in previous periods from line 19 (<i>New York S corporations, see instructions</i>)	•	2	
3 Net EZ-ITC or addback (<i>see instructions</i>)	•	3	

Part 2 – Computation of EZ employment incentive credit (EZ-EIC)

4 Unused EZ-EIC from preceding period	•	4	
5 Recapture of EZ-EICs taken in previous periods from line 20 (<i>New York S corporations, see instructions</i>)	•	5	
6 Net EZ-EIC or addback (<i>see instructions</i>)	•	6	

Schedule B (*New York S corporations do not complete this schedule*)

Part 1 – Computation of EZ-EIC and EZ-ITC used

	A EZ-EIC	B EZ-ITC
7 Franchise tax minus all credits claimed before the EZ-EIC (column A) or before the EZ-ITC (column B) (<i>see instructions</i>)	7	
8 Enter in column B the fixed dollar minimum tax (<i>from Form CT-3 or CT-3-A, Part 2, line 1c</i>)	8	
9 Enter in column A the fixed dollar minimum tax (<i>from Form CT-3 or CT-3-A, Part 2, line 1c</i>)	9	
10 EZ credit limitation (<i>column A: subtract line 9 from line 7; column B: subtract line 8 from line 7</i>)	10	•
11 EZ credit used this period (<i>column A: enter the lesser of line 6 or line 10, column A; column B: enter the lesser of line 3 or line 10, column B</i>)	11	
12 Total EZ-EIC and EZ-ITC used this period (<i>add line 11, columns A and B; see instructions</i>)	12	•

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Part 2 – Credits available for carryforward

13 Net EZ-ITC from line 3 (<i>if line 3 is a negative number, enter 0 here and on line 15</i>)	13	
14 EZ-ITC used from line 11, column B	• 14	<hr/>
15 EZ-ITC available for carryforward (<i>subtract line 14 from line 13</i>)	• 15	
16 Net EZ-EIC from line 6 (<i>if line 6 is a negative number, enter 0 here and on line 18</i>)	16	
17 EZ-EIC used from line 11, column A	• 17	<hr/>
18 EZ-EIC available for carryforward (<i>subtract line 17 from line 16; see instructions</i>)	• 18	

Schedule C – Computation of recapture of EZ-ITC and EZ-EIC (see instructions)

A Description of property	B Date acquired	C Date property ceased to qualify	D Life (months)	E Unused life (months)	F Percentage ($E \div D$)	G EZ-ITC allowed (see instructions)	H Recaptured EZ-ITC ($F \times G$)	I Recaptured EZ-EIC (see instructions)
Total of column I from any additional Forms CT-603								
19 Recaptured EZ-ITC (<i>add column H amounts; enter here and on line 2</i>)	•	19						
20 Recaptured EZ-EIC (<i>add column I amounts; enter here and on line 5</i>).....		20					•	

