



Department of Taxation and Finance

Claim for EZ Wage Tax Credit

Including the ZEA Wage Tax Credit

Tax Law – Former Section 210.19

CT-601

All filers must enter tax period:

beginning [] ending []

Legal name of corporation	Employer identification number
• Name of empire zone (EZ) or zone equivalent area (ZEA) <i>(if multiple zones, complete Schedule C)</i>	• Date of zone designation

File this form with Form CT-3 or CT-3-A.

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

A

Schedule A – Calculation of the credit carried forward and available for the current tax year

1 Wage tax credit carryforward from preceding tax year <i>(see instructions)</i>	•	1		
2 Current year’s tax <i>(see instructions)</i>	•	2		
3 50% limitation <i>(multiply line 2 by 50% [0.5]; if claiming a credit carryforward from more than one entity, see instructions)</i> •	•	3		

Schedule B – Calculation of credit used and carried over

4 Current year’s tax <i>(see instructions)</i>		4		
5 Enter other credits claimed before the wage tax credit <i>(see instructions)</i>	•	5		
6 Net tax <i>(subtract line 5 from line 4)</i>	•	6		
7 Enter the appropriate minimum tax <i>(see instructions)</i>	•	7		
8 Credit limitation <i>(subtract line 7 from line 6)</i>	•	8		
9 Credit limitation for current tax year <i>(enter the lesser of line 3 or line 8)</i>	•	9		
10 Credit used for current tax year <i>(see instructions)</i>	•	10		
11 Credit available as carryforward <i>(subtract line 10 from line 1)</i>	•	11		

Schedule C – Multiple zone information *(if needed, attach additional sheets)*

Name of EZ or ZEA	Date of zone designation

