



**Schedule C: Calculation 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 (enter the lesser of line 7 or line 12 here and on your franchise tax return) .....	13	
14 Credit to be carried forward (subtract line 13 from line 7) .....	14	

**Schedule D: Calculation of credit recapture** (see instructions)

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 forms, if any .....						
15 Recaptured credit (add column G amounts) .....						15
16 <b>Partner in a partnership:</b> 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)

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

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