

Department of Taxation and Finance

Empire State Musical and Theatrical Production Credit

Tax Law - Sections 24-a and 210-B.47

All filers must enter tax period: beginning ending Legal name of corporation Employer identification number (EIN) File this form with Form CT-3, CT-3-A, or CT-3-S. A Credit allocation year (from your certificate of tax credit) B Certificate number (from your certificate of tax credit) C If you are claiming this credit as a corporate partner, mark an X in the box...... You must attach a copy of the certificate of tax credit issued by Empire State Development (ESD). Schedule A – Computation of credit 1 Empire State musical and theatrical production tax credit (see instructions) Partnership information (see instructions) С Name of partnership Partnership's EIN Credit amount allocated Total from additional sheet(s), if any Schedule B – Computation of credit used, refunded, or credited as an overpayment to the next tax year (New York S corporations: do not complete this schedule.) Tax due before credits (see instructions) Tax credits claimed before this credit (see instructions) 5 6 Tax after application of credits (subtract line 5 from line 4) Tax limitation (see instructions) 7 8 Limitation on credit (subtract line 7 from line 6; if line 7 is more than line 6, enter 0) 8 Credit used for this tax year (enter the lesser of line 3 or line 8; enter here and on your franchise tax return) • 9 10 Unused credit (subtract line 9 from line 3) 10 11 Amount of credit to be refunded (limited to the amount on line 10; enter here and on your franchise tax return) • 11 12 Amount of credit to be applied as an overpayment to next year's tax (subtract line 11 from line 10; enter here and on your franchise tax return).....

