CT-46 (10/85)

New York State Department of Taxation and Finance

Claim for Investment Tax Credit

Tax Law Section 210.12

For Period Ended

_____ 19 ____

FILE WITH YOUR FRANCHISE TAX REPORT, FORM CT-3	EMPLOYER IDENTIFICATION NUMBER	FILE NUMBER	SEE INSTRUCTIONS ON FORM CT-46-I
	NAME		
	NUMBER AND STREET		
	CITY OR TOWN, STATE AND ZIP CODE		

SCHEDULE A — PART I - COMPUTATION OF INVESTMENT TAX CREDIT

1.	Investment tax credit - Schedule B-1, line 13, col. (g) plus Schedule B-2, line 14, col. (g)	1	$
2.	Additional investment tax credit - from Schedule C, line 15, col. (c)	2	
3.	Unused investment tax credit from preceding period	3	
4.	TOTAL - add lines 1, 2 and 3	4	
5.	Recapture of excess credit taken in previous periods (from Schedule E, line 16, col. (h))	5	
6.	NET INVESTMENT TAX CREDIT - (subtract line 5 from line 4) - see instructions	6	$

PART II - COMPUTATION OF UNUSED INVESTMENT TAX CREDIT AVAILABLE FOR CARRY FORWARD TO FUTURE PERIODS

7.	Tax - from Form CT-3, Schedule A, line 6(a) less any credits claimed on Forms CT-45 and /or CT-3C.	7	$		
8.	Minimum Tax - See CT-3 Instructions, under Tax Rate.	8			
9.	Investment tax credit used this period (subtract line 8 from line 7)			9	
10.	Investment tax credit available (subtract line 9 from line 6)			10	
11.	Refund of investment tax credit claimed on line 16, Schedule G, Form CT-46.1.			11	
12.	Unused investment tax credit available to be carried forward (subtract line 11 from line 10)			12	$

SCHEDULE B-1 - INVESTMENT TAX CREDIT - PROPERTY LOCATED IN NYS ON WHICH INVESTMENT TAX CREDIT IS CLAIMED — (See box below for percentages)

(a) ITEMIZED DESCRIPTION OF PROPERTY	(b) PRINCIPAL MANUFACTURING AND PRODUCTIVE USE	(c) DATE ACQUIRED	(d) LIFE (YRS)	(e) COST OR OTHER BASIS	(f) % RATES	(g) INVESTMENT TAX CREDIT col. (e) x col. (f)
13. TOTAL - Enter column (g) total at line 1, Schedule A				$		$

PERCENTAGE RATES	INCLUSIVE DATES	RATE
	1/1/74 THROUGH 12/31/77	2%
	1/1/78 THROUGH 12/31/78	3%
	1/1/79 THROUGH 5/31/81	4%
	6/1/81 THROUGH 6/30/82	5%
	ON OR AFTER 7/1/82	6%

SCHEDULE B-2 - REHABILITATED EXPENDITURES IN NYS ELIGIBLE FOR INVESTMENT TAX CREDIT

NYS sales tax vendor registration number: _____

Percentage of business engaged in retail sales..... ____ %
Percentage of rehabilitated area used in retail sales..... ____ %

(a) DESCRIPTION OF REHABILITATED EXPENDITURES	(b) PRIMARY USE OF REHABILITATED AREA	(c) DATE OF EXPENDITURE	(d) LIFE (YRS)	(e) COST OR OTHER BASIS	(f) % RATES	(g) INVESTMENT TAX CREDIT COL (e) x COL (f)
14. TOTAL - Enter column (g) total on line 1, Schedule A				$		$

SCHEDULE C - ADDITIONAL INVESTMENT TAX CREDITS

	(a) PERIOD IN WHICH INVESTMENT TAX CREDIT WAS FIRST CLAIMED	(b) AMOUNT OF ORIGINAL INVESTMENT TAX CREDIT	(c) ADDITIONAL INVESTMENT TAX CREDIT - 50% OF COL. (b)
A			
B			
C			
15. TOTAL - Enter column (c) total on line 2, Schedule A			$

SCHEDULE D - INFORMATION REQUIRED FOR ADDITIONAL INVESTMENT TAX CREDIT

A. Use In Conjunction With Schedule C, Line A	YEAR	MARCH 31	JUNE 30	SEPTEMBER 30	DECEMBER 31	AVERAGE
Number of New York Employees In Period Prior to Acquisition of Property						
Number of New York Employees In Period Covered By This Claim						
B. Use In Conjunction With Schedule C, Line B	YEAR	MARCH 31	JUNE 30	SEPTEMBER 30	DECEMBER 31	AVERAGE
Number of New York Employees In Period Prior to Acquisition of Property						
Number of New York Employees In Period Covered By This Claim						
C. Use In Conjunction With Schedule C, Line C	YEAR	MARCH 31	JUNE 30	SEPTEMBER 30	DECEMBER 31	AVERAGE
Number of New York Employees In Period Prior to Acquisition of Property						
Number of New York Employees In Period Covered By This Claim						

SCHEDULE E - COMPUTATION OF RECAPTURE OF INVESTMENT TAX CREDIT

(a) DESCRIPTION OF PROPERTY	(b) DATE ACQUIRED	(c) DATE PROPERTY CEASED TO QUALIFY	(d) LIFE (MOS)	(e) UNUSED LIFE (MOS)	(f) PERCENTAGE [(e) ÷ (d)]	(g) TOTAL INVESTMENT TAX CREDIT ALLOWED	(h) RECAPTURED INVESTMENT TAX CREDIT [(f) × (g)]
TOTAL - RECAPTURED INVESTMENT TAX CREDIT - Enter on line 5, Schedule A.....							$