



DTF-603

New York State Department of Taxation and Finance

Claim for EDZ Investment Tax Credit and EDZ Employment Incentive Credit

Tax Law — Sections 210.12-B, 210.12-C 606(j), and 606(j-1)

1998 calendar-yr. filers, check box
Other filers enter tax period:

beginning

ending

Taxpayer identification number(s) shown on page 1 of your tax return

Name

Name of economic development zone (EDZ)

File this claim with your corporation franchise tax return, Form CT-3, CT-3-S, CT-3-A or CT-3-S-A/C, or file with your personal income tax return, Form IT-201, IT-203, IT-204, or IT-205.

Line A

Partner in a partnership, New York S corporation shareholder or beneficiary of a trust:

enter your share of the EDZ investment tax credit and EDZ employment incentive credit ● \$

Business name

Identification number

Schedule A

Part I — Computation of EDZ Investment Tax Credit

1	EDZ investment tax credit from line 13a or 13b (see instructions)	1	●
2	EDZ employment incentive credit from line 14	2	●
3	Unused EDZ investment tax credit and EDZ employment incentive credit from 1997 Form DTF-603, line 12	3	●
4	Total (add lines 1, 2, and 3)	4	●
5	Recapture of all EDZ investment tax credits taken in previous periods (from line 19)	5	●
6	Net EDZ investment tax credit or add-back (see instructions)	6	●

Part II — Computation of Unused EDZ Investment Tax Credit Available for Carryforward to Future Periods

7a	Franchise tax from Form CT-3, line 78, or Form CT-3-A, line 77, less all credits claimed except any credit claimed on Form CT-43 or Form CT-43.1	7a	
7b	Personal income tax from Form IT-201, line 36, and Form IT-230-I, Worksheet A, line 1; or Form IT-203, line 44, and Form IT-203-ATT, line 15, or Form IT-205, line 8 or line 9, less all credits claimed except refundable credit amounts	7b	
8	Corporations enter the higher of the Tax on Minimum Taxable Income Base (from Form CT-3 or CT-3-A, line 71) or the Fixed Dollar Minimum Tax (from Form CT-3 or CT-3-A, line 74). For personal income tax, enter "0"	8	
9	EDZ investment tax credits used this period (see instructions)	9	●
10	Unused EDZ investment tax credit available to be carried forward (subtract line 9 from line 6; see instructions)	10	●
11	Refundable EDZ investment tax credit (see instructions)	11	●
12	Unused EDZ investment tax credits available to be carried forward after refundable EDZ investment tax credit (see instructions)	12	●

Schedule B — EDZ Investment Tax Credit

Property Located in EDZ on which EDZ Investment Tax Credit is Claimed.

(a) Itemized description of property	(b) Principal use	(c) Date acquired	(d) Life (years)	(e) Cost or other basis

13a	EDZ investment tax credit for corporate franchise tax (add column (e) amounts and multiply by 10% (.10); enter the result here and on line 1)	×.10 =	13a
13b	EDZ investment tax credit for personal income tax and New York S corporations (add column (e) amounts and multiply by 8% (.08); enter the result here and on line 1)...	×.08 =	13b

