



CT-603 (formerly DTF-603)

New York State Department of Taxation and Finance
Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit
Tax Law — Sections 210.12-B, 210.12-C, 606(j), and 606(j-1)

2001 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 empire zone (EZ)

File this claim with your corporation franchise tax return, Form CT-3, CT-3-S, CT-3-A, or CT-3-S-A/C.

Schedule A

Part I — Computation of EZ investment tax credit

Table with 5 rows for EZ investment tax credit computation, including lines 1 through 5.

Part II — Computation of EZ employment incentive credit

Table with 4 rows for EZ employment incentive credit computation, including lines 6 through 10.

Schedule B

Part I — Computation of EZ employment incentive credit and EZ investment tax credit used (New York C corporations only)

Table with 6 rows for computation of EZ employment incentive credit and EZ investment tax credit used, including columns A and B.

Part II — Credits available for refund or carryforward (New York C corporations only)

Table with 8 rows for credits available for refund or carryforward, including lines 17 through 24.

Schedule C — EZ investment tax credit

Property located in EZ on which EZ investment tax credit is claimed.

Table with 5 columns: A (Itemized description of property), B (Principal use), C (Date acquired), D (Life (years)), E (Cost or other basis).

Summary rows for Total, 25a, and 25b.

Schedule D — EZ employment incentive credit

Part I — Eligibility for EZ employment incentive credit

	A	B	C	D	E	F	G	H
A Provide information for the tax year listed on Schedule D, Part II, line A	Year	March 31	June 30	September 30	December 31	Total Columns B-E	Average <i>(see instructions)</i>	Percent *
Number of employees in EZ for period covered by this claim								
Number of employees in EZ for employment base year								
B Provide information for the tax year listed on Schedule D, Part II, line B	Year	March 31	June 30	September 30	December 31	Total Columns B-E	Average <i>(see instructions)</i>	Percent *
Number of employees in EZ for period covered by this claim								
Number of employees in EZ for employment base year								
C Provide information for the tax year listed on Schedule D, Part II, line C	Year	March 31	June 30	September 30	December 31	Total Columns B-E	Average <i>(see instructions)</i>	Percent *
Number of employees in EZ for period covered by this claim								
Number of employees in EZ for employment base year								

* Divide the average number of employees covered by this claim by the average number of employees in base year (column G).

Part II — EZ employment incentive credit

A	B	C
Tax year in which EZ investment tax credit was allowed	Amount of original EZ investment tax credit	EZ employment incentive credit <i>(multiply column B by 30%)</i>
A		
B		
C		
26 Total — Enter column C total here and on line 6	26	

Schedule E — Computation of recapture of EZ investment tax credit and EZ employment incentive credit

A	B	C	D	E	F	G	H	I
Description of property	Date acquired	Date property ceased to qualify	Life (months)	Unused life (months)	Percentage (E ÷ D)	EZ investment tax credit allowed <i>(see instructions)</i>	Recaptured EZ investment tax credit <i>(F × G)</i>	Recaptured EZ employment incentive credit <i>(see instructions)</i>
27 Recaptured EZ investment tax credit <i>(add column H amounts)</i>							27	
28 Recaptured EZ employment incentive credit <i>(add column I amounts and enter result on line 9)</i> ...							28	
29 Augmented recapture amount <i>(see instructions)</i>							29	
30 Add lines 27 and 29; enter here and on line 4							30	