



# Claim for QEZE Credit for Real Property Taxes and QEZE Tax Reduction Credit for Corporate Partners

Tax Law - Sections 15 and 16

2001 calendar-yr. filers, check box:

Other filers enter tax period:

|           |  |
|-----------|--|
| beginning |  |
| ending    |  |

|  |   |
|--|---|
| Name as shown on your franchise tax return | Your employer identification number             |
| Name of QEZE business                      | Employer identification number of QEZE business |
| Name of empire zone                        | QEZE date of certification                      |

File this form with your corporation franchise tax return Form CT-3, CT-3-A, CT-32, CT-32-A, CT-33, or CT-33-A.

### QEZE credit for real property taxes - application

|  |      |  |
|--|------|--|
| 1 Enter your share of the credit for real property taxes obtained from your partnership .....  | 1 ●  |  |
| 2 Enter your franchise tax from Form CT-3, line 78; Form CT-3-A, line 77; Form CT-32, line 5; Form CT-32-A, line 5; Form CT-33, line 11; or Form CT-33-A, line 16 .....            | 2    |  |
| 3 Tax credits claimed before the QEZE credit for real property taxes (see instructions) .....  | 3    |  |
| 4 Subtract line 3 from line 2 .....  | 4    |  |
| 5 <b>Article 9-A filers</b> — Enter the higher of the tax on the minimum taxable income base or the fixed dollar minimum tax<br><b>Article 32 or 33 filers</b> — Enter \$250 ..... | 5    |  |
| 6 Subtract line 5 from line 4 .....  | 6 ●  |  |
| 7 Credit to be used this period (enter the smaller of line 6 or line 1; see instructions) .....  | 7 ●  |  |
| 8 Unused credit for real property taxes (subtract line 7 from line 1) .....  | 8 ●  |  |
| 9 Amount of unused credit to be refunded (see instructions) .....  | 9 ●  |  |
| 10 Amount of unused, non-refunded credit to be applied as an overpayment to the next tax period (see instructions) ....  | 10 ● |  |

### QEZE tax reduction credit computation

|  |      |                |
|--|------|----------------|
| 11 Enter the benefit period factor obtained from your partnership .....                              | 11   |                |
| 12 Enter the employment increase factor obtained from your partnership .....                         | 12   |                |
| 13 Enter the zone allocation factor obtained from your partnership .....                             | 13   |                |
| 14 <b>Compute your tax factor:</b><br>A. Tax from your franchise tax return (see instructions) ..... |      | [Hatched Area] |
| B. Your share of partnership income allocated to New York State (see instructions) .....             |      |                |
| C. Partner's entire income (see instructions) .....  |      |                |
| D. Divide line B by line C .....   |      |                |
| Tax factor (multiply line D by line A) .....   | 14   |                |
| 15 Tax reduction credit (multiply line 11 x line 12 x line 13 x line 14) .....                       | 15 ● |                |

### QEZE tax reduction credit application

|  |      |  |
|--|------|--|
| 16 Enter your franchise tax from Form CT-3, line 78; Form CT-3-A, line 77; Form CT-32, line 5; Form CT-32-A, line 5; Form CT-33, line 11; or Form CT-33-A, line 16 .....                                     | 16   |  |
| 17 Tax credits claimed before the QEZE tax reduction credit (see instructions) .....   | 17   |  |
| 18 Subtract line 17 from line 16 .....   | 18   |  |
| 19 <b>Article 9-A filers</b> — If the percentage on line 13 equals 100%, enter "0." If line 13 is less than 100%, enter your fixed dollar minimum tax.<br><b>Article 32 or 33 filers</b> — Enter \$250 ..... | 19   |  |
| 20 Subtract line 19 from line 18 .....   | 20 ● |  |
| 21 Credit to be used this period (enter smaller of line 20 or line 15; see instructions) .....   | 21 ● |  |