



CT-243

Staple forms here

New York State Department of Taxation and Finance

Claim for Biofuel Production Credit

Tax Law — Section 28; Article 9, Sections 183, 184, 185, 186, 186-e; and Article 9-A

All filers must enter tax period:

beginning [] ending []

Name [] Employer identification number (EIN) []

File this form with Form(s) CT-3, CT-3-A, CT-3-S, CT-183, CT-184, CT-185, CT-186, CT-186-E, CT-186-EZ, or CT-186-P. See Form CT-243-I, Instructions for Form CT-243, to complete this form.

Part 1 — Computation of biofuel production credit (see instructions)

A Biofuel plant's physical address	B Tax year credit is being claimed (mark an X in one box)	C Gallons of biofuel produced for the year	D Excess eligible gallons of biofuel produced (column C - 40,000)	E Biofuel production credit before limitation (column D x .15)
_____	1 st <input type="checkbox"/> 3 rd <input type="checkbox"/>			•
_____	2 nd <input type="checkbox"/> 4 th <input type="checkbox"/>			
_____	1 st <input type="checkbox"/> 3 rd <input type="checkbox"/>			•
_____	2 nd <input type="checkbox"/> 4 th <input type="checkbox"/>			
_____	1 st <input type="checkbox"/> 3 rd <input type="checkbox"/>			•
_____	2 nd <input type="checkbox"/> 4 th <input type="checkbox"/>			
Column E amounts from additional sheet(s), if any				•
1 Total of column E amounts above.....				• 1.
2 Credit amount from partnership (from line 15).....				• 2.
3 Total biofuel production credit before limitation (add lines 1 and 2).....				• 3.

Part 2 — Computation of credit used (see instructions; New York S corporations do not complete this part)

4 Credit limit per taxpayer per tax year	4.	2,500,000 00
5 Total biofuel production credit after limitation (enter the lesser of line 3 or 4)	• 5.	
6 Tax due before credits (see instructions)	6.	
7 Credits claimed before this biofuel production credit (see instructions)	• 7.	
8 Tax after application of credits (subtract line 7 from line 6)	8.	
9 Tax limitation (see instructions)	9.	
10 Limitation on biofuel production credit (subtract line 9 from line 8; if line 9 is more than line 8, enter 0)	• 10.	
11 Biofuel production credit used for this period (enter the line 5 or line 10 amount, whichever is less; transfer to the appropriate tax return)	• 11.	
12 Unused biofuel production credit (subtract line 11 from line 5)	• 12.	
13 Amount of biofuel production credit to be refunded (limited to the amount on line 12; enter here and on your tax return)...	• 13.	
14 Amount of biofuel production credit to be applied as an overpayment to the next period (subtract line 13 from line 12; enter here and on your tax return)	• 14.	

