

CT-603 New York State Department of Taxation and Finance Claim for EZ Investment Tax Credit and **EZ Employment Incentive Credit**Tax Law — Sections 187-k, 187-l, 210.12-B, 210.12-C, 606(j), and 606(j-1)

All filers must enter tax period:

beginnir	ig		enaing	
Employer identification number (EIN) shown on the front page of your tax return		tax return, Form (CT-3, CT	
Legal name of corporation filing the franchise tax return		Form CT-603, for	assistar	
Name of empire zone (EZ)		this form. Attach and rete		of the <i>Certificate of</i> ertificate.
Schedule A				
Part 1 — Computation of EZ investment tax credit (EZ-ITC)				
1 EZ-ITC from line 26a or 26b (S corporations, see instructions)			1.	
2 Unused EZ-ITC from preceding period			2.	
3 Total (add lines 1 and 2)			3.	
4 Recapture of EZ-ITCs taken in previous periods from line 31 (New York S co.	,	,		
5 Net EZ-ITC or addback (see instructions)		·····•	5.	
Part 2 — Computation of EZ employment incentive credit (EZ-El	C)			
6 EZ-EIC from line 27 (S corporations, see instructions)		•	6.	
7 Unused EZ-EIC from preceding period		•	7.	
8 Total (add lines 6 and 7)				
9 Recapture of EZ-EICs taken in previous periods from line 29 (New York S co.	,	,		
10 Net EZ-EIC or addback (see instructions)		·····•	10.	
Schedule B				
Part 1 — Computation of EZ-EIC and EZ-ITC used (New York C co	rporatio	ons only)		
		A EZ-EIC		B EZ-ITC
11 Franchise tax from Form CT-3, CT-3-A, or CT-185 minus all credits				
claimed before the EZ-EIC (column A) or before the				
EZ-ITC (column B) (see instructions)	11.		\perp	
12 Enter in column B the higher of the tax on the minimum taxable income				
base or the fixed dollar minimum tax (from Form CT-3, line 81, or CT-3-A,				
line 80; CT-185 filers enter 10)	12.			
13 Enter in column A the fixed dollar minimum tax (from Form CT-3 or CT-3-A;	1.0			
CT-185 filers enter 10)	13.			
14 EZ credit limitation (column A: subtract line 13 from line 11; column B:				
subtract line 12 from line 11)	14.		++-	
15 EZ credit used this period (column A: enter the lesser of line 10 or line 14,	15			
column A; column B: enter the lesser of line 5 or line 14, column B)		mount to the		
appropriate franchise tax return)			16.	
appropriate nationios tax rotaini		•••••••••••••••••••••••••••••••••••••••	10.	

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17	Net EZ-ITC from line 5 (if line 5 is a negative number, enter 0 here and on line 19)	17.	
18	EZ-ITC used from line 15, column B	18.	
19	EZ-ITC available for carryforward (subtract line 18 from line 17)	19.	
20a	Qualified or new businesses only: EZ-ITC available for refund (see instructions)	20a.	
20b	Qualified or new businesses only: amount of line 20a to be refunded (transfer to franchise tax return)	20b.	
20c	Qualified or new businesses only: amount of line 20a to be applied as an overpayment		
	to next year's tax (subtract line 20b from line 20a; transfer to franchise tax return)	20c.	
21	EZ-ITC available for carryforward after refund (see instructions)	21.	
22	Net EZ-EIC from line 10 (if line 10 is a negative number, enter 0 here and on line 24)	22.	
23	EZ-EIC used from line 15, column A	23.	
24			
25a	Qualified businesses only: EZ-EIC available for refund (enter the lesser of 50% of line 6 or 50% of line 24)	25a.	
25b	Qualified businesses only: amount of line 25a to be refunded (transfer to franchise tax return)	25b.	
25c	Qualified businesses only: amount of line 25a to be applied as an overpayment to next year's tax		
	(subtract line 25b from line 25a; transfer to franchise tax return)	25c.	
25d	EZ-EIC available for carryforward after refund (see instructions)	25d.	

Schedule C — **EZ-ITC** (see instructions)

Property located in EZ on which EZ-ITC is claimed (attach additional sheets if necessary)

A Itemized description of property (list items individually)	B Principal use	Date acquired	D Life (years)	E Cost or other basis
al from attached pages				
al from attached pagestal (add column E amounts)				
a EZ-ITC for corporation franchise tax (multipl				
b EZ-ITC for New York S corporations (multiply				

Schedule D - EZ-EIC

Part 1 — Eligibility for EZ-EIC

	Α	В	С	D	E	F	G	Н
A Provide information for the tax year listed on Schedule D, Part 2, line A	Year	March 31	June 30	September 30	December 31	Total Columns B-E	Average (see instructions)	Percent*
Number of employees in EZ for the current tax year						•	•	
Number of employees in EZ for employment base year								%
B Provide information for the tax year listed on Schedule D, Part 2, line B	Year	March 31	June 30	September 30	December 31	Total Columns B-E	Average (see instructions)	Percent*
Number of employees in EZ for the current tax year							•	
Number of employees in EZ for employment base year								%
C Provide information for the tax year listed on Schedule D, Part 2, line C	Year	March 31	June 30	September 30	December 31	Total Columns B-E	Average (see instructions)	Percent*
Number of employees in EZ for the current tax year								
Number of employees in EZ for employment base year								%

^{*} Divide the average number of employees in the EZ in the current tax year by the average number of employees in base year (column G).

Part 2 — Computation of EZ-EIC

	A Tax year in which EZ-ITC was allowed	B Amount of original EZ-ITC		C EZ-EIC (multiply column B by 30% (.3))
Α				
В				
С				
27 Tota	al — Enter column C total here a	nd on line 6 2	27.	

Schedule E — Computation of recapture of EZ-ITC and EZ-EIC (see instructions; attach additional sheets if necessary)

A Description of property	B Date acquired	C Date property ceased to qualify	D Life (months)	E Unused life (months)	F Percentage (E ÷ D)	G EZ-ITC allowed (see instructions,		H Recaptured EZ-ITC (F x G)		Recaptured EZ-EIC (see instructions)
Totals from attached p	ages									
28 Recaptured EZ-	ITC (add col	umn H amoun	ts)			•	28.			
29 Recaptured EZ-	EIC (add col	umn I amount	s and ente	r result he	re and on line	9)	29.		•	
30 Augmented reca	apture amoi	unt (see instru	ctions)				30.			
31 Recapture of EZ	Z-ITC (add lir	nes 28 and 30;	enter here	e and on li	ne 4)	●	31.			

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