



# Claim for Empire State Film Production Credit

# CT-248

Tax Law – Article 1, Section 24 and Article 9-A, Section 210.36

All filers must enter tax period: beginning  ending

Legal name of corporation	Employer identification number (EIN)
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See Form CT-248-I, *Instructions for Form CT-248*, before completing.  
Attach to Form CT-3, CT-3-A, or CT-3-S. You must also attach a copy of your certificate of tax credit.

A Film production credit allocation year, if applicable (from your certificate of tax credit) .....	•	A	<input type="text"/>
B Film production credit allocation year, if applicable (from the partnership's certificate of tax credit) .....	•	B	<input type="text"/>

### Part 1 – Computation of film production credit available for use (see instructions for each line in Part 1)

1 Film production credit .....	•	1	<input type="text"/>
2 Amount of line 1 available for the current tax year .....	•	2	<input type="text"/>
3 Credit available from prior years.....	•	3	<input type="text"/>
4 Film production credit from partnership(s) (from line 15).....	•	4	<input type="text"/>
5 Total film production credit available in the current tax year .....	•	5	<input type="text"/>

### Part 2 – Computation of film production credit used, refunded, and credited as an overpayment to next year's tax (New York S corporations do not complete this part)

6 Tax due before credits (see instructions) .....	•	6	<input type="text"/>
7 Tax credits claimed before the film production credit (if none enter 0; see instructions) .....	•	7	<input type="text"/>
8 Tax after application of all other credits (subtract line 7 from line 6) .....	•	8	<input type="text"/>
9 Fixed dollar minimum tax (from Form CT-3 or Form CT-3-A) .....	•	9	<input type="text"/>
10 Limitation on film production credit to be used this period (subtract line 9 from line 8; if line 8 is less than line 9, enter 0) .....	•	10	<input type="text"/>
11 Film production credit to be used this year (see instructions) .....	•	11	<input type="text"/>
12 Amount of film production credit available for refund (subtract line 11 from line 5) .....	•	12	<input type="text"/>
13 Amount of film production credit you want to be refunded (limited to the amount on line 12; see instructions) .....	•	13	<input type="text"/>
14 Amount of refundable film production credit you want to be applied to next year's tax (subtract line 13 from line 12; see instructions) .....	•	14	<input type="text"/>

### Part 3 – Partnership information (attach additional sheets as necessary)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from additional sheet(s) if any .....		
15 Total credit amount allocated from partnership(s) for the current year (enter here and on line 4) .....		15 <input type="text"/>

### Part 4 – Amount of credit to be claimed in succeeding tax years (see line 2 instructions)

16 Amount of credit to be claimed for 2013 (see instructions) .....	•	16	<input type="text"/>
17 Amount of credit to be claimed for 2014 (see instructions) .....	•	17	<input type="text"/>

