



Claim for Empire State Film Post-Production Credit

Tax Law – Article 1, Section 31 and Article 9-A, Section 210.41

All filers must enter tax period:

beginning ending

Legal name of corporation	Employer identification number (EIN)
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Attach to Form CT-3, CT-3-A, or CT-3-S.

Part 1 – Computation of post-production credit available for use

1a Enter the amount of post-production credit (see instructions)	●	1a	<input type="text"/>
1b Amount of line 1a available for the current tax year (see instructions)	●	1b	<input type="text"/>
2 Post-production credit from partnership(s) (from line 18; see instructions)	●	2	<input type="text"/>
3 Add lines 1b and 2 (New York S corporations see instructions)	●	3	<input type="text"/>
4 Unused post-production credit carried over from the previous tax year (see instructions)	●	4	<input type="text"/>
5 Total post-production credit available in the current tax year (add lines 3 and 4)	●	5	<input type="text"/>

Part 2 – Computation of post-production credit used, refunded, and carried forward (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 post-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 post-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 Post-production credit to be used this year (see instructions)	●	11	<input type="text"/>
12 Subtract line 11 from line 3; if line 11 is greater than line 3, enter 0	●	12	<input type="text"/>
13 Subtract line 11 from line 5	●	13	<input type="text"/>
14 Amount available for carryforward (multiply line 12 by 50% (.5))	●	14	<input type="text"/>
15 Amount of post-production credit available for refund (subtract line 14 from line 13)	●	15	<input type="text"/>
16 Amount of post-production credit you want to be refunded (limited to the amount on line 15; see instructions)	●	16	<input type="text"/>
17 Amount of refundable post-production credit you want to be applied to next year's tax (subtract line 16 from line 15; see instructions)	●	17	<input type="text"/>

Part 3 – Partnership information (attach additional sheets as necessary; see instructions)

Name of partnership	●	Partnership's EIN	●	Credit amount allocated
	●		●	<input type="text"/>
	●		●	<input type="text"/>
	●		●	<input type="text"/>
	●		●	<input type="text"/>
Total from additional sheet(s), if any				● <input type="text"/>
18 Total credit amount allocated from partnerships for the current year (enter here and on line 2)				● 18 <input type="text"/>

Part 4 – Amount of credit to be claimed in succeeding tax years

19 Amount of credit to be claimed for 2014 (see instructions)	●	19	<input type="text"/>
20 Amount of credit to be claimed for 2015 (see instructions)	●	20	<input type="text"/>

A If you are claiming this credit as a corporate partner, mark an **X** in the box..... ●

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