



Empire State Jobs Retention Program Credit

Tax Law – Article 1, Section 36; Article 9-A, Section 210.44; Article 32, Section 1456(y); and Article 33, Section 1511(bb)

All filers must enter tax period:

beginning ending

Legal name of corporation filing franchise tax return	Employer identification number (EIN)
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File this form with your franchise tax return. You must also attach a copy of the certificate(s) of tax credit issued by Empire State Development (ESD).

A Year of eligibility (enter a number from 1 to 10; see instructions)..... A

B Mark an X in the box if you are claiming this credit as a corporate partner (see instructions) B

Schedule A – Computation of credit

1 Empire State jobs retention program credit (see instructions).....	•	1	<input type="text"/>	<input type="text"/>
2 Empire State jobs retention program credit from partnerships (enter the amount from line 15).....	•	2	<input type="text"/>	<input type="text"/>
3 Total Empire State jobs retention program credit (add lines 1 and 2; New York S corporations, see instructions).....	•	3	<input type="text"/>	<input type="text"/>
4 Recapture of credit taken in previous tax years (see instructions).....	•	4	<input type="text"/>	<input type="text"/>
5 Net Empire State jobs retention program credit (see instructions).....	•	5	<input type="text"/>	<input type="text"/>

Schedule B – Computation of Empire State jobs retention program credit used, refunded, or credited as an overpayment to the next year (New York S corporations do not complete this section)

6 Tax due before credits (see instructions).....	•	6	<input type="text"/>	<input type="text"/>
7 Tax credits claimed before the Empire State jobs retention program credit (see instructions).....	•	7	<input type="text"/>	<input type="text"/>
8 Subtract line 7 from line 6.....		8	<input type="text"/>	<input type="text"/>
9 Minimum tax (see instructions).....		9	<input type="text"/>	<input type="text"/>
10 Credit limitation (subtract line 9 from line 8; if zero or less, enter 0).....	•	10	<input type="text"/>	<input type="text"/>
11 Empire State jobs retention program credit to be used this tax year (see instructions).....	•	11	<input type="text"/>	<input type="text"/>
12 Unused Empire State jobs retention program credit available for refund or as an overpayment (subtract line 11 from line 5).....	•	12	<input type="text"/>	<input type="text"/>
13 Empire State jobs retention program credit to be refunded (limited to the amount on line 12; see instructions).....	•	13	<input type="text"/>	<input type="text"/>
14 Empire State jobs retention program credit to be applied as an overpayment to next year's tax (subtract line 13 from line 12; see instructions).....	•	14	<input type="text"/>	<input type="text"/>

Partnership information (see instructions; attach additional sheets if necessary, using the same format shown)

Name of partnership	Partnership's EIN	Amount of credit
•		
•		
•		
•		

Total from additional sheet(s), if any.....

15 Total credit amount from partnership(s) (enter here and on line 2; see instructions)..... 15

