**Claim for Empire State Film Post-Production Credit**

**Department of Taxation and Finance**

**Tax Law – Article 1, Section 31 and Article 9-A, Section 210-B.32**

All filers must enter tax period:

<table>
<thead>
<tr>
<th>beginning</th>
<th>ending</th>
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Legal name of corporation

<table>
<thead>
<tr>
<th>Employer identification number (EIN)</th>
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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)*

1b Amount of line 1a available for the current tax year *(see instructions)*

1c Post-production credit from prior years *(see instructions)*

2 Post-production credit from partnership(s) *(from line 18; see instructions)*

3 Add lines 1b, 1c, and 2 *(New York S corporations see instructions)*

4 Unused post-production credit carried over from the previous tax year *(see instructions)*

5 Total post-production credit available in the current tax year *(add lines 3 and 4)*

### 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)*

7 Tax credits claimed before the post-production credit *(if none, enter 0; see instructions)*

8 Tax after application of all other credits *(subtract line 7 from line 6)*

9 Fixed dollar minimum tax *(see instructions)*

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)*

11 Post-production credit to be used this year *(see instructions)*

12 Subtract line 11 from line 3; if line 11 is greater than line 3, enter 0

13 Subtract line 11 from line 5

14 Amount available for carryforward *(multiply line 12 by 50% (.5))*

15 Amount of post-production credit available for refund *(subtract line 14 from line 13)*

16 Amount of post-production credit you want to be refunded *(limited to the amount on line 15; see instructions)*

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)*

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

<table>
<thead>
<tr>
<th>Name of partnership</th>
<th>Partnership’s EIN</th>
<th>Credit amount allocated</th>
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Total from additional sheet(s), if any

18 Total credit amount allocated from partnerships for the current year *(enter here and on line 2)*

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

19 Amount of credit to be claimed for 2017 *(see instructions)*

20 Amount of credit to be claimed for 2018 *(see instructions)*

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