Department of Taxation and Finance



Claim for Investment Tax Credit (Includes Employment Incentive Credit)

Employer identification number					he	ginning	111013 1111	ust enter		ding		
Investment tax credit (from line 20) Investment tax credit (from line 20) Investment tax credit or research and development (R&D) property at the optional rate (from line 21) Subtotal (fadd lines 1 and 2) Employment incentive credit (from line 28) Unused investment tax credit or employment incentive credit from preceding period (flew York S corporations, enter 0) Unused expired tax credits (see instructions; New York S corporations, enter 0) Unused expired tax credits (see instructions; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4, and 7; New York S corporations, see instructions) Rotal (add lines 3, 4,	Lega	name of corporation	99	Emp								
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Schedule B – Eligibility for employment incentive credit (see example in Form CT-46-I, Schedules B and C-Examples)

A Use with Schedule C, line 26, first succeeding year		A Year	B March 31	C June 30	D September 30	E December 31	F Total (B+C+D+E)	G Average	H* Percent %
22	Number of New York State employees in employment base year						•	•	
23	Number of New York State employees in current tax year						•	•	•
B Use with Schedule C, line 27, second succeeding year		Year	March 31	June 30	September 30	December 31	Total (B+C+D+E)	Average	Percent %
24	Number of New York State employees in employment base year						•	•	
25	Number of New York State employees in current tax year							•	•

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

Schedule C - Employment incentive credit computation (see example in Form CT-46-I, Schedules B and C-Examples)

	Amount of investment credit base upon which original investment tax credit was allowed (excluding R&D property at optional rate	te)	Employment incentive credit (multiply column B by the appropriate rate from Rate schedule 2 in Form CT-46-I)	
26 Information for first succeeding year: use line 23, column H, to determine rate				
27 Information for second succeeding year: use line 25, column H, to determine rate				
28 Add column C amounts (enter here and on line	2	28		

Schedule D – Recapture of investment tax credit, including rehabilitation expenditures for retail enterprises and historic barns (Attach additional sheet(s) as necessary)

Description of property B Date of acquisition or rehabilitation (mm-dd-yy) B Date of acquisition or rehabilitation (mm-dd-yy) B Date property ceased to qualify (months) C Date property ceased to qualify (months) C D Life Unused life (months) C D D Life Unused life (months) C D D D D D D D D D D D D D D D D D D										H Recaptured investm tax credit (F × G)	ent
									•		
									•		
29	Total recaptured investment tax	credit from at	tached sheet(s	s)			•	29			
30	Recaptured investment tax cre-	dit <i>(add column</i>	H amounts and	line 29)			•	30			
31	31 Additional recapture (see instructions)										
	Add lines 30 and 31 (enter here							32			

