



Claim for Alternative Fuels Credit

Tax Law – Article 9, Sections 183, 184, 186 and Article 9-A

All filers must enter tax period:

beginning ending

| | |
|---------------------------|--------------------------------------|
| Legal name of corporation | Employer identification number (EIN) |
|---------------------------|--------------------------------------|

Attach this form to your tax return (See Form CT-40-I, Instructions for Form CT-40, for assistance)

Credit summary information (See instructions; complete Sections 1 and 2 as appropriate before completing this summary.)

| | | | | |
|----|--|---|-----------|--|
| 1 | Alternative fuels credit from preceding tax years (see instructions)..... | • | 1 | |
| 2 | Alternative fuels credit received from affiliates (see instructions)..... | • | 2 | |
| 3 | Credit available before transfer and recapture (add lines 1 and 2)..... | • | 3 | |
| 4 | Alternative fuels credit transferred to affiliates (see instructions)..... | • | 4 | |
| 5 | Credit available after transfer to affiliates (subtract line 4 from line 3)..... | • | 5 | |
| 6 | Recapture of alternative fuels credit (from line 17)..... | • | 6 | |
| 7 | Credit available after transfer and recapture (see instructions)..... | • | 7 | |
| 8 | Enter your franchise tax due before credits (see instructions)..... | | 8 | |
| 9 | Enter any other credits applied before this credit for this tax period (see instr.) • | | 9 | |
| 10 | Subtract line 9 from line 8..... | | 10 | |
| 11 | Tax limitation (see instructions)..... | | 11 | |
| 12 | Alternative fuels credit limitation (subtract line 11 from line 10; if the result is negative, enter 0)..... | • | 12 | |
| 13 | Credit used (see instructions)..... | • | 13 | |
| 14 | Unused credit to be carried forward (subtract line 13 from line 7)..... | • | 14 | |

Section 1 – Computation of credit recapture on alternative fuel vehicle refueling property (see instructions)

| A Tax year credit allowed | B Total recovery period of property | C Years in service prior to recapture year | D Recapture years (column B - column C) | E Recapture % (column D ÷ column B) | F Original credit allowed | G Credit recapture (column E × column F) | |
|------------------------------|--|---|--|--|------------------------------|---|-----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 15 | Recaptured alternative fuel vehicle refueling property credit (add column G amounts)..... | | | | | • | 15 |
| 16 | Partners in a partnership: enter your share of the recapture of the credit (see instructions)..... | | | | | • | 16 |
| 17 | Total recaptured credit (add lines 15 and 16; enter here and on line 6; S corporations, see instructions)..... | | | | | • | 17 |

Section 2 – Election to transfer credits (Article 9-A taxpayers only) (see instructions)

Part A – Alternative fuels credits received from affiliates (see instructions; attach additional sheets if necessary)

| Tax year | Transferor corporation name | EIN | Credit received | |
|----------|---|-----|-----------------|-----------|
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |
| 21 | Total credit received from affiliates (add lines 18, 19, and 20; include total from attached sheets, if any; enter here and on line 2)..... | | • | 21 |

Certification of transferor corporation (for line 18): I certify that I am an authorized person for the transferor named above. On behalf of that corporation, I elect to transfer to the taxpayer the amount of credit shown above.

| | | | |
|--------------------------------|----------------|-----------------------------|------|
| Signature of authorized person | Official title | Transferor corporation name | Date |
|--------------------------------|----------------|-----------------------------|------|

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



Certification of transferor corporation (for line 19): I certify that I am an authorized person for the transferor named on page 1. On behalf of that corporation, I elect to transfer to the taxpayer the amount of credit shown on page 1.

| | | | |
|--------------------------------|----------------|-----------------------------|------|
| Signature of authorized person | Official title | Transferor corporation name | Date |
|--------------------------------|----------------|-----------------------------|------|

Certification of transferor corporation (for line 20): I certify that I am an authorized person for the transferor named on page 1. On behalf of that corporation, I elect to transfer to the taxpayer the amount of credit shown on page 1.

| | | | |
|--------------------------------|----------------|-----------------------------|------|
| Signature of authorized person | Official title | Transferor corporation name | Date |
|--------------------------------|----------------|-----------------------------|------|

Certification of transferee corporation (for line 21): I certify that I am an authorized person for the taxpayer. On behalf of that corporation, I elect to receive from the affiliated corporation(s) named on page 1 the amount of credit shown on line 21 on page 1.

| | | | |
|--------------------------------|----------------|-----------------------------|------|
| Signature of authorized person | Official title | Transferee corporation name | Date |
|--------------------------------|----------------|-----------------------------|------|

Part B – Alternative fuels credits transferred to affiliates (see instructions; attach additional sheets if necessary)

| | Tax year | Transferee corporation name | EIN | Credit transferred |
|-----------|--|-----------------------------|-----|--------------------|
| 22 | | | | |
| 23 | | | | |
| 24 | | | | |
| 25 | Total credit transferred to affiliates (add lines 22, 23, and 24; include total from attached sheets, if any; enter here and on line 4) | | | 25 |

Certification of transferee corporation (for line 22): I certify that I am an authorized person for the transferee corporation named above. On behalf of that corporation, I elect to receive from the taxpayer the amount of credit shown above.

| | | | |
|--------------------------------|----------------|-----------------------------|------|
| Signature of authorized person | Official title | Transferee corporation name | Date |
|--------------------------------|----------------|-----------------------------|------|

Certification of transferee corporation (for line 23): I certify that I am an authorized person for the transferee corporation named above. On behalf of that corporation, I elect to receive from the taxpayer the amount of credit shown above.

| | | | |
|--------------------------------|----------------|-----------------------------|------|
| Signature of authorized person | Official title | Transferee corporation name | Date |
|--------------------------------|----------------|-----------------------------|------|

Certification of transferee corporation (for line 24): I certify that I am an authorized person for the transferee corporation named above. On behalf of that corporation, I elect to receive from the taxpayer the amount of credit shown above.

| | | | |
|--------------------------------|----------------|-----------------------------|------|
| Signature of authorized person | Official title | Transferee corporation name | Date |
|--------------------------------|----------------|-----------------------------|------|

Certification of transferor corporation (for line 25): I certify that I am an authorized person for the taxpayer. On behalf of that corporation, I elect to transfer to the affiliated corporation(s) named above the amount of credit shown on line 25 above.

| | | | |
|--------------------------------|----------------|-----------------------------|------|
| Signature of authorized person | Official title | Transferor corporation name | Date |
|--------------------------------|----------------|-----------------------------|------|

