

Department of Taxation and Finance

CT-642

Empire State Musical and Theatrical Production Credit Tax Law – Sections 24-a and 210-B.47

Legal name of corporation Employer identification number (EIN) File this form with Form CT-3, CT-3-A, or CT-3-S. A Credit allocation year (from your certificate of tax credit)		All filers must enter tax period: beginning	е	nding			
A Credit allocation year (from your certificate of tax credit)	Legal name of corporation Em				on number (EII	N)	
B Certificate number (from your certificate of tax credit) C If you are claiming this credit as a corporate partner, mark an X in the box	File	e this form with Form CT-3, CT-3-A, or CT-3-S.					
C If you are claiming this credit as a corporate partner, mark an X in the box	Α	Credit allocation year (from your certificate of tax credit)					
You must attach a copy of the certificate of tax credit issued by Empire State Development (ESD). Schedule A - Computation of credit 1 Empire State musical and theatrical production tax credit (see instructions) A B C Credit amount allocated Name of partnership Partnership's EIN Credit amount allocated Total from additional sheet(s), if any	В	Certificate number (from your certificate of tax credit)					
Schedule A – Computation of credit 1 Empire State musical and theatrical production tax credit (see instructions) Partnership information (see instructions) A B C C Credit amount allocated Name of partnership Partnership's EIN Credit amount allocated Total from additional sheet(s), if any 2 Total credit amount allocated from partnership(s) (add column C amounts) 3 Total credit (add lines 1 and 2; New York S corporations, see instructions) Schedule B – Computation of credit used, refunded, or credited as an overpayment to the next tax year (New York S corporations: do not complete this schedule.) 4 Tax due before credits (see instructions) 4	С	If you are claiming this credit as a corporate partner, mark an X in the box					
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Schedule B – Computation of credit used, refunded, or credited as an overpayment to the next tax year (New York S corporations: do not complete this schedule.) 4 Tax due before credits (see instructions)							
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	4	Tax due before credits (see instructions)	4				
5 Tax credits claimed before this credit (see instructions)	5	Tax credits claimed before this credit (see instructions)	. • 5				
6 Tax after application of credits (subtract line 5 from line 4)							
		Fax limitation (see instructions)					
` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		Limitation on credit (subtract line 7 from line 6; if line 7 is more than line 6, enter 0)					
		Credit used for this tax year (enter the lesser of line 3 or line 8; enter here and on your franchise tax return)					
10 Unused credit (subtract line 9 from line 3)		Jnused credit (subtract line 9 from line 3)					
12 Amount of credit to be applied as an overpayment to next year's tax (subtract line 11 from line 10;			, 🖣				
enter here and on your franchise tax return)			. • 12				

