



Department of Taxation and Finance

Recovery Tax Credit

Tax Law – Sections 210-B.53 and 1511(dd)

All filers must enter tax period:

beginning [] ending []

Legal name of corporation [] Employer identification number (EIN) []

File this form with your franchise tax return. You must also submit a copy of the certificate of tax credit issued by the New York State Office of Addiction Services and Supports (NYS OASAS).

All filers must complete line A.

A Are you claiming this credit as a corporation that earned the credit (not as a corporate partner that received a share of the credit from a partnership)? (mark an X in the appropriate box; see instructions) • Yes [] No []

C corporations

If Yes, complete lines B through D, and Schedules A, B, and C.

If No, and you are claiming this credit as a corporate partner, complete Schedules B and C.

New York S corporations

If Yes, complete lines B through D, and Schedules A and B.

If No, and you are claiming this credit as a corporate partner, complete Schedule B.

Certificate information

On lines B through D below, enter the information from your certificate of tax credit.

B Name and EIN of the business certified by the NYS OASAS to participate in the Recovery tax credit program.

Name of certified business [] EIN []

C Certificate number []

D Number of eligible employees for which the recovery tax credit is being claimed []

Schedule A – Computation of credit

1 Recovery tax credit (see instructions) [] 1 []

Schedule B – Partnership information (see instructions)

Table with 4 columns: A Name of partnership, B Partnership's EIN, C Certificate number, D Credit amount allocated

Total from additional sheet(s), if any []

2 Total credit allocated from partnership(s) (add column D amounts) [] 2 []

3 Total credit (add lines 1 and 2; New York S corporations, see instructions) [] 3 []

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Schedule C – 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	
5 Tax credits claimed before this credit (see instructions)	5	
6 Tax after application of credits (subtract line 5 from line 4)	6	
7 Fixed dollar minimum tax (see instructions)	7	
8 Credit limitation (subtract line 7 from line 6; if line 7 is more than line 6, enter 0)	8	
9 Credit used for this tax year (enter the lesser of line 3 or line 8 here and on your franchise tax return)	9	
10 Unused tax credit available as a refund or as an overpayment (subtract line 9 from line 3)	10	
11 Amount of credit to be refunded (limited to the amount on line 10; enter here and on your franchise tax return)	11	
12 Amount of credit to be applied as an overpayment to the next year's tax (subtract line 11 from line 10; enter here and on your franchise tax return)	12	

