



# Empire State Jobs Retention Program Credit

Tax Law - Sections 36 and 606(tt)

Calendar-year filers, mark an X in the box:

Other filers enter tax period:

beginning  and ending

Submit this form with Form IT-201, IT-203, IT-204, or IT-205.

You must also submit a copy of the certificate(s) of tax credit issued by Empire State Development (ESD).

Name(s) as shown on return	Identifying number as shown on return
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**A** Year of eligibility (enter a number from 1 to 10; see instructions)..... **A**

### Schedule A – Credit computation (see instructions)

<b>Individual (including sole proprietor), partnership, fiduciary</b>	<b>1</b>	Enter your Empire State jobs retention program credit .....	1	.00
<b>Partner</b>	<b>2</b>	Enter your share of the Empire State jobs retention program credit from your partnership(s) .....	2	.00
<b>S corporation shareholder</b>	<b>3</b>	Enter your share of the Empire State jobs retention program credit from your S corporation(s) .....	3	.00
<b>Beneficiary</b>	<b>4</b>	Enter your share of the Empire State jobs retention program credit from the estate(s) or trust(s) .....	4	.00
	<b>5</b>	Total Empire State jobs retention program credit (add lines 1 through 4; see instructions) .....	5	.00

### Schedule B – Partnership, S corporation, estate, and trust information (see instructions)

If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust and received a share of the Empire State jobs retention program credit from that entity, complete the following information for each partnership, New York S corporation, estate, or trust. For *Type*, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust.

Name	Type	Employer ID number

### Schedule C – Beneficiary's and fiduciary's share of credit and recapture of credit (see instructions)

<b>A</b> Beneficiary's name (same as on Form IT-205, Schedule C)	<b>B</b> Identifying number	<b>C</b> Share of credit	<b>D</b> Share of recapture of credit
Total		.00	.00
		.00	.00
		.00	.00
Fiduciary		.00	.00



**Schedule D – Summary of recapture of credit** (see instructions)

6	Individual's and partnership's recapture of credit .....	6	.00
7	Beneficiary's share of recapture of credit (see instructions) .....	7	.00
8	Partner's share of recapture of credit (see instructions) .....	8	.00
9	S corporation shareholder's share of recapture of credit (see instructions) .....	9	.00
10	Fiduciaries: enter your share of amount from Schedule C, <i>Fiduciary</i> line, column D .....	10	.00
11	Total (see instructions) .....	11	.00

**Individuals (including sole proprietors), partners, S corporation shareholders, and beneficiaries:** Enter the line 11 amount and code **634** on Form IT-201-ATT, line 20, or Form IT-203-ATT, line 19.

**Fiduciaries:** Include the line 11 amount on Form IT-205, line 12.

**Partnerships:** Enter the line 11 amount and code **634** on Form IT-204, line 148.

