



Alternative Fuels and Electric Vehicle Recharging Property Credit

Tax Law – Article 9, Section 187-b and Article 9-A, Section 210-B.30

CT-637

All filers must enter tax period:

Attach this form to your franchise tax return.

beginning ending

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

A If you are claiming this credit as a corporate partner, mark an **X** in the box ☐**Schedule A – Alternative fuels vehicle refueling and electric vehicle recharging property information and credit amounts** (attach additional sheets as necessary)

| A Location of vehicle refueling or recharging property | B Total cost of vehicle refueling or recharging property (see instructions) | C Number of pumps or recharging stations | D (Column B ÷ column C) × 50% (.5) | E Enter the lesser of column D or 5,000 | F Column C × column E |
|--|---|--|--|--|--------------------------|
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| Total of column F amounts from additional sheet(s), if any | | | | | |
| 1 Total of all column F amounts | | | | | 1 |

Schedule B – Computation of available credit for the current tax year

| | | |
|---|---|--|
| 2 Credit computed for the current tax year (from line 1) | 2 | |
| 3 Credit amount from partnership(s) (from line 18; see instructions) | 3 | |
| 4 Unused credit carried over from previous tax years (New York S corps do not make an entry on this line) | 4 | |
| 5 Total credit computed for the current tax year (add lines 2, 3, and 4; New York S corporations, see instructions) | 5 | |
| 6 Recapture of credit taken in previous tax years (from line 17; New York S corporations, see instr.) | 6 | |
| 7 Total available credit for the current tax year (see instructions) | 7 | |



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|-----------|--|-----------|--|--|
| 8 | Tax due before credits (see instructions) | 8 | | |
| 9 | Tax credits claimed before this credit (see instructions) • | 9 | | |
| 10 | Subtract line 9 from line 8 | 10 | | |
| 11 | Minimum tax (see instructions) | 11 | | |
| 12 | Credit limitation (subtract line 11 from line 10; if line 11 is greater than line 10, enter 0) • | 12 | | |
| 13 | Credit to be used this tax year (see instructions) • | 13 | | |
| 14 | Credit to be carried forward (subtract line 13 from line 7) • | 14 | | |

Schedule D – Computation of credit recapture (see instructions; attach additional sheets as necessary)

| A | B | C | D | E | F | | G | |
|--|-----------------------------------|--|--|--------------------------------------|-------------------------|--|---|--|
| Tax year credit allowed | Total recovery period of property | Years in service prior to recapture year | Recapture years (column B – column C) | Recapture % (column D ÷ column B) | Original credit allowed | | Credit recapture (column E × column F) | |
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| Total of column G amounts from additional sheet(s), if any | | | | | | | | |
| 15 Recaptured credit (add column G amounts) | | | | | | | 15 | |
| 16 Partner 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) | | | | | | | 17 | |

Schedule E – Partnership information (see instructions; attach additional sheets as necessary)

| Name of partnership | Partnership's EIN | Credit amount allocated |
|---|-------------------|-------------------------|
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| Total from additional sheet(s), if any | | |
| 18 Total credit amount allocated from partnership(s) (<i>enter here and on line 3</i>) | 18 | |

