

Claim for EZ Wage Tax Credit

Tax Law – Former Section 210.19

CT-601

All filers must enter tax period:

beginning

ending

Legal name of corporation	Employer identification number
• Name of empire zone (EZ) or zone equivalent area (ZEA) (if multiple zones, complete Schedule C)	• Date of zone designation

File this form with Form CT-3 or CT-3-A.

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

Schedule A – Calculation of the credit carried forward and available for the current tax year

1	Wage tax credit carryforward from preceding tax year (see instructions)	1	
2	Current year's tax (see instructions)	2	
3	50% limitation (multiply line 2 by 50% [0.5]; if claiming a credit carryforward from more than one entity, see instructions)	3	

Schedule B – Calculation of credit used and carried over

4	Current year's tax (see instructions)	4	
5	Enter other credits claimed before the wage tax credit (see instructions)	5	
6	Net tax (subtract line 5 from line 4)	6	
7	Enter the appropriate minimum tax (see instructions)	7	
8	Credit limitation (subtract line 7 from line 6)	8	
9	Credit limitation for current tax year (enter the lesser of line 3 or line 8)	9	
10	Credit used for current tax year (see instructions)	10	
11	Credit available as carryforward (subtract line 10 from line 1)	11	

Schedule C – Multiple zone information *(if needed, attach additional sheets)*

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