



Department of Taxation and Finance

Alternative Fuels and Electric Vehicle Recharging Property Credit

Tax Law – Sections 187-b and 210-B.30

CT-637

All filers must enter tax period:

File this form with Form CT-3, CT-3-A, CT-3-S, CT-183, or CT-184. 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 (see instructions)

A Physical address of vehicle refueling or recharging property (see instructions)	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
Total of column F amounts from additional forms, if any					
1 Total of all column F amounts (enter here and on line 2)					1

Schedule B: Calculation 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	

Schedule C: Calculation of credit used or carried forward (New York S corporations do not complete this part)

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 (enter the lesser of line 7 or line 12 here and on your franchise tax return)	13	
14	Credit to be carried forward (subtract line 13 from line 7)	14	

Schedule D: Calculation of credit recapture (see instructions)

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)
Total of column G amounts from additional forms, 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)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from additional forms, if any		
18	Total credit amount allocated from partnership(s) (enter here and on line 3)	