PROCESS CODE - 1072C

DCMT_LCTR_NMBR

KEY
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Department of Taxation and Finance

Innovation Hot Spot Deduction

Tax Law – Article 1, § 38 and Article 9-A, § 208(9)(a)(18)

TAX_TYPE_CD

CT-223

Legal name of corporation	Employer identification number (EIN)
LEGAL_NAME	EXT_TP_ID

File this form with Form CT-225 or CT-225-A.

Complete the information below if the corporation is a qualified entity located both inside and outside a hot spot, a corporate partner of a qualified entity, or both. If the corporation is a qualified entity located **entirely within** a hot spot, do **not** complete this form **unless** the corporation is a qualified entity that is a New York S corporation.

Before completing, see Form CT-223-I, *Instructions for Form CT-223.*

A Innovation hot spot name PROCESS CODE - 1073C CT223HOTSPOT	**B** Code	**C** Business participation number	**D** EIN of qualified entity located in the hot spot	**E** Mark an ***X*** if this entity is subject to the MTA surcharge	**F** Tax year being claimed *(enter 1, 2, 3, 4, or 5)*	**G** Income or gain attributable to the hot spot
HOT_NAME	HOT_CODE	HOT_BUS_NMBR	HOT_EIN_ID	HOT_MTA_IND ☐	HOT_YR_IND	HOT_INC_AMT
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