

Department of Taxation and Finance

Claim for Clean Heating Fuel Credit

Tax Law – Section 210-B.25

All filers must enter tax period:

beginning

LIAB_PRD_BEG_DT

ending

LIAB_PRD_END_DT

Legal name of corporation

LEGAL_NAME

Employer identification number (EIN)

EXT_TP_ID

Attach to Form CT-3, CT-3-A, or CT-3-S.

Part 1 – Computation of clean heating fuel credit (see instructions)

A Purchase date	B Gallons of bioheating fuel eligible for credit	C Percentage of biodiesel per gallon of bioheating fuel (enter as a decimal; at least .06, not to exceed .20)	D Multiply column B by column C
CT241CHFCMPT			AMOUNT
indvIncSolShipET			CHF_CR1_AMT
			CHF_CR2_AMT
DATE	NMBR	PERCENTAGE	CHF_CR3_AMT
			CHF_CR4_AMT
Total from attached forms, if any			CHF_CR5_AMT
1 Credit amount (total column D amounts)			1 CHF_CR_AMT
2 Clean heating fuel credits passed through from partnership(s) (from line 13)			2 CHF_PRTNR_AMT
3 Total clean heating fuel credit available (add lines 1 and 2; S corporations should transfer this amount to Form CT-34-SH, New York S Corporation Shareholders' Information Schedule)			3 CHF_TOT_CR_AMT

Part 2 – Computation of clean heating fuel credit used, refunded, and credited as an overpayment to next year's tax (New York S corporations do not complete this part)

4 Tax due before credits (see instructions)	4 CHF_TX_B4CR_AMT
5 Tax credits claimed before the clean heating fuel credit (see instructions)	5 CHF_OCR_AMT
6 Net tax (subtract line 5 from line 4)	6 CHF_NET_TX_AMT
7 Fixed dollar minimum tax (see instructions)	7 CHF_TX_LMT_AMT
8 Tax credit after limitation (subtract line 7 from line 6; if the result is negative, enter 0)	8 CHF_LMT_AMT
9 Clean heating fuel credit to be used this year (see instructions)	9 CHF_USED_AMT
10 Unused clean heating fuel credit (subtract line 9 from line 3)	10 CHF_REMAIN_AMT
11 Amount of line 10 to be refunded (see instructions)	11 CHF_RFND_AMT
12 Amount to be credited as an overpayment to next year's tax (subtract line 11 from line 10; see instructions)	12 CHF_CR_NXT_AMT

Part 3 – Partnership information (complete only if you entered an amount on line 2)

Name of partnership	Partnership's EIN	Credit amount allocated
CT241PSHIPINFO		CHF_PRTNR1_AMT
bnfCrdt		CHF_PRTNR2_AMT
NAME	EIN_ID	CHF_PRTNR3_AMT
		CHF_PRTNR4_AMT
		CHF_PRTNR5_AMT
		CHF_PRTNR6_AMT
		CHF_PRTNR7_AMT
		CHF_PRTNR8_AMT
		CHF_PRTNR9_AMT
Total from additional forms, if any		CHF_PRTNR10_AMT
13 Total credit amount allocated from partnership(s) (enter here and on line 2)		13 Same as line 2

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

BAR_ID_CODE

525001260099

