

Schedule B – Calculation of credit used and carried forward*(New York S corporations: do not complete Schedule B; see instructions.)*

10	Unused credit carried forward from preceding tax year <i>(see instructions)</i>	10	DISAB_PRC_YRS_AMT	
11	Total credit calculated for the current tax year <i>(enter amount from line 9)</i>	11	DISAB_CR_AVL_AMT	
12	Total credit <i>(add lines 10 and 11)</i>	12	DISAB_CR_TOT_AMT	
13	Tax before credits <i>(see instructions)</i>	13	DISAB_TX_B4CR_AMT	
14	Enter other tax credits claimed before this credit <i>(see instructions)</i>	14	DISAB_OCR_AMT	
15	Net tax <i>(subtract line 14 from line 13)</i>	15	DISAB_NET_TX_AMT	
16	Tax limitation <i>(enter appropriate tax):</i> Article 9 section 183 – enter minimum tax of 75 Article 9 section 186 – enter minimum tax of 125 Article 9-A – enter the fixed dollar minimum tax from Form CT-3 or the designated agent's fixed dollar minimum tax from Form CT-3-A Article 33 – enter minimum tax of 250 Article 33 combined filers – enter combined minimum tax for subsidiaries	16	DISAB_TX_LMT_AMT	
17	Tax credit limitation <i>(subtract line 16 from line 15; if line 16 is greater than line 15, enter 0)</i>	17	DISAB_CR_LMT_AMT	
18	Tax credit used for the current tax year <i>(see instructions)</i>	18	DISAB_CR_ALLW_AMT	
19	Tax credit carried forward <i>(subtract line 18 from line 12)</i>	19	DISAB_CR_CRYF_AMT	

