



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

LIAB PRD BEG DT

ending

LIAB PRD END DT

Legal name of corporation

Employer identification number (EIN)

LEGAL_NAME

EXT_TP_ID

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

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	
CT637INDVPSHIPET											
indvPshipETInfo											
STR_1_ADR		TOT_COST_AMT		PMP_RCHRG_NMBR		COST_RCHRG_50_AMT		LESSER_AMT		AMOUNT	
STR_2_ADR											
CTY_ADR		ST_ADR		ZIP_5_ADR		ZIP_4_ADR					
Total of column F amounts from additional forms, if any											
1 Total of all column F amounts (enter here and on line 2)										1 VRC_ALT_FUEL_AMT	

Schedule B: Calculation of available credit for the current tax year

2	Credit computed for the current tax year (from line 1)	2	VRC_CUR_AMT	
3	Credit amount from partnership(s) (from line 18; see instructions)	3	VRC_PART_AMT	
4	Unused credit carried over from previous tax years (New York S corps do not make an entry on this line)	4	VRC_PRIOR_AMT	
5	Total credit computed for the current tax year (add lines 2, 3, and 4; New York S corporations, see instructions)	5	VRC_TOT_AMT	
6	Recapture of credit taken in previous tax years (from line 17; New York S corporations, see instr.)	6	VRC_RECAP_AMT	
7	Total available credit for the current tax year (see instructions)	7	VRC_TOT_AVL_AMT	

BAR 1D CODE

545001260099



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	VRC_TX_DUE_AMT
9	Tax credits claimed before this credit (see instructions)	9	VRC_OCR_AMT
10	Subtract line 9 from line 8	10	VRC_SUBTL_AMT
11	Minimum tax (see instructions)	11	VRC_MTX_AMT
12	Credit limitation (subtract line 11 from line 10; if line 11 is greater than line 10, enter 0)	12	VRC_LIM_AMT
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	VRC_USED_AMT
14	Credit to be carried forward (subtract line 13 from line 7)	14	VRC_CRYF_AMT

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)
CT637RECAPCR						
recapCrInfo	TOT_REC_PRD_NMBR					
TYCR_ALLW_NMBR		YR_SVC_RCP_NMBR	RECAP_YR_NMBR	RECAP_PCT	CRDT_ALLW_AMT	CR_RECAP_AMT
Total of column G amounts from additional forms, if any						
15 Recaptured credit (add column G amounts)						15 VRC_RCP_AVL_AMT
16 Partner in a partnership: enter your share of the recapture of the credit (see instructions)						16 VRC_RCP_PRTN_AMT
17 Total recaptured credit (add lines 15 and 16; enter here and on line 6)						17 VRC_RCP_AMT

Schedule E: Partnership information (see instructions)

18	Name of partnership	Partnership's EIN	Credit amount allocated
	CT637PSHIPINFO		
	bnfCrdt		
	NAME	EIN_ID	AMOUNT
Total from additional forms, if any			
18 Total credit amount allocated from partnership(s) (enter here and on line 3)			18 VRC_PSHIP_CR_AMT

