



Economic Transformation and Facility Redevelopment Program Tax Credit Tax Law - Sections 35, 210-B.35, and 1511(aa)

CT-633

				All lile 3 illus	ot enter tax per	<u> </u>			
				beginning		endin	g		
Legal name of corporation						Employer ide	ntificatio	n number (E	IN)
File this form with Form Cand the <i>Preliminary Sche</i>						a copy of th	ne Cert	tificate of	Eligibil
Mark an X in the appropr	iate box to indicate	the tax year	r of the						
benefit period for which y				± • 2 ¹	nd ● 3	rd ●	4 th €	•	5 th ●
Are you claiming this cred	dit as a corporate p	artner? <i>(mai</i>	rk an X in the ap	ppropriate box) .			Yo	es •	No ●
Schedule A – Eligibi	lity (see instruct	ions)							
Part 1 – Qualified bus	iness								
1a Is the business a qua	lified new business	s? (see Defini	tions <i>in instructi</i>	ons)			Y	es •	No ●
1b Is the business at a c but outside New Yo facility? (see instruct	ork City that was pr	eviously owr	ned by New Yo	ork State and c	perated as a p	sychiatric		es •	No ●
If you answered	Yes to question 1a	or 1b, conti	nue with Part	2. If <i>No</i> to bot	h questions, st	op. You do	not qu	ualify for th	his cre
Part 2 – Computation	of average num	ber of net	new jobs (se	ee instructions)				
Current tax year	A March 31	B June 30	C September 30	D December 31	E Total				
Number of net new jobs									
2 Average number of no	et new jobs for the	current tax y	/ear (see instru	ctions)		• 2			
3 Is the average number If Yes, complete Sc	•	•					Ye	es •	No ●
Schedule B – Comp	utation of cred	lit compo	nent amou	nts					
Part 1 – Jobs tax cred the economic t	it component – transformation ar			on below for e	each net new	job create	d and	maintair	ned in
A Employee's name	Social Secur		Date first employed (mmddyy)	Last date of employment during the current tax year	E Gross			F Credit an (column E : (0.068	x 6.85%
							++		
							++		
							\prod		
Total of column F amount	s from any addition	nal Forms C	 T-633						
Jobs tax credit compo						• 4			
Jobs tax credit compo	•	,							
6 Total jobs tax credit o	omnonent (add line	s 4 and 5. S c	ornorations see	instructions)		. 6			



Part 2 – Investment tax credit component (see instructions)

Qualified investment at a closed facility (see instructions)

A Description of property	B Date placed in service (mmddyy)	C Cost or other basis for federal income tax purposes		D Credit (column C x 10% (0.10))
Total of column D amounts from any additional Forms CT-	633			
7 Total (add column D amounts)		•	7	
8 Closed facility investment tax credit (enter the lesser of lir you by ESD; see instructions)	ne 7 or the maximum	credit amount provided to	8	

All other qualified investments (see instructions)

	A Description of property	B Date placed in service (mmddyy)	C Cost or other basis for federal income tax purposes		D Credit (column C x 6% (0.06))
Tota	I of column D amounts from any additional Forms CT-	633			
9 T	otal (add column D amounts)			9	
	Other qualified investments credit component limitation			10	400000 00
11 (Other qualified investments credit component after limit	tation (enter the less	ser of line 9 or 10)	11	
	dd lines 8 and 11			12	
13 li	nvestment tax credit component from partnerships (from	m the Investment tax	credit column of line 35) •	13	
	otal investment tax credit component (add lines 12 and		· ·		
	1 ,		,		

Part 3 – Training tax credit component (see instructions)

Credit (enter the lesser of column F or 4000)	F Column E x 50% (0.5)	E Amount of expense	D Date paid (mmddyy)	C Description of training expense	B Social Security number	A Employee's name
				onal Forms CT-633	unts from any addition	Total of column G amou
	15			onal Forms CT-633		Total of column G amou

15	Total (add column G amounts)	1	5	
16	Training tax credit component from partnerships (from the Training tax credit column of line 35)	16	6	
17	Total training tax credit component (add lines 15 and 16; S corporations see instructions)●	17	7	



Property located entirely within a	a closed facility (see instructi	ons)		
A Eligible real property taxes	B Benefit period year rate *	C Credit amount (column A x column B)		
Total of column C from any additional	al Forms CT-633			
* 1st year 50% (0.5); 2nd year 40% (0.4); 3rd year 30% (0.3); 4th y	ear 20% (0.2); 5th year 10% (0.1)	
18 Real property tax credit component f	or property located entirely within	a closed facility (add column C amount	(s) • 18	
Property located outside a close	d facility (see instructions)			
A Eligible real property taxes	B Benefit period year rate **	C Credit amount (column A x column B)		
Total of column C from any additiona	al Forms CT-633			
** 1st year 25% (0.25), 2nd year 20%	(0.2): 3rd year 15% (0.15): 4t	h year 10% (0.1); 5th year 5% (0	.05)	
 19 Real property tax credit component 20 Add lines 18 and 19 21 Real property tax credit component 22 Total real property tax credit com 	for property located outside a cl	osed facility (add column C amounts)	• 19 • 20 • 21	
19 Real property tax credit component20 Add lines 18 and 1921 Real property tax credit component	for property located outside a classification for property located outside a classification for the Real ponent (add lines 20 and 21; S co	osed facility (add column C amounts) al property tax credit column of line 35) proprations see instructions)	• 19 • 20 • 21	
 19 Real property tax credit component 20 Add lines 18 and 19 21 Real property tax credit component 22 Total real property tax credit com 	for property located outside a classical form that the Reapponent (add lines 20 and 21; S co	osed facility (add column C amounts)al property tax credit column of line 35) prporations see instructions)	• 19 • 20 • 21 • 22	
 19 Real property tax credit component 20 Add lines 18 and 19 21 Real property tax credit component 22 Total real property tax credit com Schedule C – Credit summary (23 Total credit components (add lines 24 Recapture of credits taken in pres 	for property located outside a classical form that the Reaponent (add lines 20 and 21; S coefficients) for component (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21;	osed facility (add column C amounts) al property tax credit column of line 35) proporations see instructions)	• 19 • 20 • 21 • 22 • 23 • 24	
19 Real property tax credit component 20 Add lines 18 and 19	for property located outside a classical form that the Reaponent (add lines 20 and 21; S coefficients) for component (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21; S coefficients) for coefficients (add lines 20 and 21;	osed facility (add column C amounts) al property tax credit column of line 35) proporations see instructions)	• 19 • 20 • 21 • 22 • 23 • 24	
19 Real property tax credit component 20 Add lines 18 and 19	for property located outside a classical form that the Reapponent (add lines 20 and 21; S constructions see instructions 6, 14, 17, and 22)	osed facility (add column C amounts) al property tax credit column of line 35) proporations see instructions) s)	• 19 • 20 • 21 • 22 • 23 • 24 • 25	ear (see instr.)
19 Real property tax credit component 20 Add lines 18 and 19	for property located outside a classical form that the Reapponent (add lines 20 and 21; S constructions see instructions) (S corporations see instructions) (6, 14, 17, and 22)	osed facility (add column C amounts) al property tax credit column of line 35) proporations see instructions) s) cam tax credit (see instructions) or credited as an overpaym	• 19 • 20 • 21 • 22 • 23 • 24 • 25	ear (see instr.)
19 Real property tax credit component 20 Add lines 18 and 19	for property located outside a classical form that the Reapponent (add lines 20 and 21; S constructions see instructions)	osed facility (add column C amounts) al property tax credit column of line 35) proporations see instructions) s) cam tax credit (see instructions) or credited as an overpaym	• 19 • 20 • 21 • 22 • 22 • 24 • 25 • 26 • 26	ear (see instr.)
19 Real property tax credit component 20 Add lines 18 and 19	t from partnerships (from the Reaponent (add lines 20 and 21; S corporations see instructions) 6, 14, 17, and 22)	osed facility (add column C amounts) al property tax credit column of line 35) proporations see instructions) s) cam tax credit (see instructions) or credited as an overpaym	• 19 • 20 • 21 • 22 • 22 • 24 • 25 • 26 • 27	ear (see instr.)
19 Real property tax credit component 20 Add lines 18 and 19	t from partnerships (from the Reapponent (add lines 20 and 21; S corporations see instructions) 6, 14, 17, and 22) vious years (see instructions) 1 facilities redevelopment program ax credit used, refunded, not complete this section stions) edit (see instructions)	osed facility (add column C amounts) al property tax credit column of line 35) prporations see instructions) ss) cam tax credit (see instructions) or credited as an overpaym	• 19 • 20 • 21 • 22 • 22 • 25 • 26 • 27 • 28 • 29	ear (see instr.)
19 Real property tax credit component 20 Add lines 18 and 19	t from partnerships (from the Reapponent (add lines 20 and 21; S corporations see instructions) (S corporations see instructions) (6, 14, 17, and 22) (vious years (see instructions) (I facilities redevelopment program ax credit used, refunded, not complete this section edit (see instructions) (see instructions) (complete the section dedit (see instructions)	osed facility (add column C amounts) al property tax credit column of line 35) prporations see instructions) s) cam tax credit (see instructions) or credited as an overpaym	• 19 • 20 • 21 • 22 • 22 • 25 • 26 • 27 • 28 • 29 • 30	ear (see instr.)
19 Real property tax credit component 20 Add lines 18 and 19	t from partnerships (from the Reapponent (add lines 20 and 21; S corporations see instructions 6, 14, 17, and 22)	osed facility (add column C amounts) al property tax credit column of line 35) orporations see instructions) s) cam tax credit (see instructions) or credited as an overpaym	• 19 • 20 • 21 • 22 • 22 • 25 • 26 • 27 • 28 • 29 • 30 • 31	ear (see instr.)
19 Real property tax credit component 20 Add lines 18 and 19	t from partnerships (from the Reaponent (add lines 20 and 21; S corporations see instructions 6, 14, 17, and 22)	osed facility (add column C amounts) al property tax credit column of line 35) proporations see instructions) ss) cam tax credit (see instructions) or credited as an overpaym subtract line 31 from line 25)	• 19 • 20 • 21 • 22 • 22 • 24 • 25 • 26 • 27 28 • 29 • 30 • 31 • 32	ear (see instr.)
19 Real property tax credit component 20 Add lines 18 and 19	t from partnerships (from the Reaponent (add lines 20 and 21; S corporations see instructions 6, 14, 17, and 22)	osed facility (add column C amounts) al property tax credit column of line 35) proporations see instructions) ss) cam tax credit (see instructions) or credited as an overpaym subtract line 31 from line 25)	• 19 • 20 • 21 • 22 • 22 • 22 • 24 • 25 • 26 • 27 28 • 29 • 30 • 31 • 32 • 33 • 32 • 33	ear (see instr.)



Schedule E – Partnership information (se	ee instructions)		
Name of partnership		• Pa	rtnership's EIN
Jobs tax credit	● Investment tax credit	Training tax credit	Real property tax credit
Credits allocated to taxpayer			
Name of partnership		● Pa	rtnership's EIN
Oredits allocated to taxpayer	Investment tax credit	Training tax credit	Real property tax credit
Name of partnership		● Pa	rtnership's EIN
Jobs tax credit Credits allocated to taxpayer	■ Investment tax credit	Training tax credit	Real property tax credit
Name of partnership		● Pa	rtnership's EIN
Jobs tax credit Credits allocated to taxpayer	■ Investment tax credit	Training tax credit	Real property tax credit
Total from any additional Forms CT-633	■ Investment tax credit	Training tax credit	Real property tax credit
Total credits allocated from partnerships (enter here and on lines 5, 13, 16, and 21; see instructions) 35	Investment tax credit	● Training tax credit	Real property tax credit

