



Claim for Empire State Commercial Production Credit

Tax Law – Sections 28 and 606(jj)

Submit this form with Form IT-201, IT-203, IT-204, or IT-205. You must also submit a copy of your certificate of tax credit.

Name(s) as shown on return	Taxpayer identification number
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All filers must complete Lines A and B.

A Certificate number (from your certificate of tax credit) A

B Completion year (from your certificate of tax credit) B

Part 1: Calculation of credit

1 Empire State commercial production credit (submit a copy of the certificate(s) of tax credit from the Governor's Office of Motion Picture & Television Development).....	1	.00
2 Partner, shareholder, beneficiary share of credit from Part 2, line 17	2	.00
3 Add lines 1 and 2 (fiduciaries: see instructions)	3	.00
4 Fiduciaries: Enter the credit allocated to beneficiaries from Part 3, column C	4	.00
5 Total Empire State commercial production credit (subtract line 4 from line 3)	5	.00
Partnerships: Enter the line 5 amount and code 355 on Form IT-204, line 147. All others: Continue with line 6.		
6 Enter amount from Form IT-201, line 39; Form IT-203, line 46; or Form IT-205, line 8 if a resident, or line 9 if a nonresident or part-year resident	6	.00
7 Form IT-201 and IT-203 filers: Enter amount from Form IT-201-ATT, line 21; Form IT-203-ATT, line 20. Form IT-205 filers: Enter any credits shown on line 1 of the <i>Addbacks worksheet</i> in the instructions for Form IT-205, line 12.	7	.00
8 Add lines 6 and 7.....	8	.00
9 Other credits (see instructions)	9	.00
10 Subtract line 9 from line 8.....	10	.00
11 Nonrefundable portion of credit (see instructions)	11	.00
12 Subtract line 11 from line 5 (see instructions)	12	.00
13 Multiply line 12 by 50% (.5)	13	.00
14 Prior-year carryover (from last year's Form IT-246)	14	.00
15 Refundable portion of credit (see instructions)	15	.00
16 Subtract line 13 from line 12. This is the amount of credit to be carried forward to next year.....	16	.00

Part 2: Partnership, New York S corporation, and estate and trust information

For *Type*, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust (see instructions).

A – Name of entity	B – Type	C – Employer identification number	D – Share of credit
			.00
			.00
			.00
17 Total (Add amounts in column D; include amounts from additional forms. Enter here and on line 2 above.)	17		.00

Part 3: Beneficiary's and fiduciary's share of Empire State commercial production credit

A – Beneficiary's name (same as on Form IT-205, Schedule C)	B – Identifying number	C – Share of credit
Total		.00
		.00
		.00
Fiduciary		.00

