



# **Empire State Jobs Retention Program Credit**

Tax Law - Sections 36 and 606(tt)

		Calendar-	year filers, mark an	X in the box:
	Other file	s enter tax pe	eriod:	
	beginning		and ending	
Su	ıbmit this form with Form IT-201, IT-203, IT-204, or IT-205.			
Yo	u must also submit a copy of the certificates of tax credit issued by Empire State Dev	elopment (E	SD).	
N	ame(s) as shown on return		Identifying number a	as shown on return
A	Year of eligibility (enter a number from 1 to 10; see instructions)			A
в	Certificate number	В		

#### Schedule A – Credit computation (see instructions)

Individual (including sole proprietor), partnership, fiduciary	1	Enter your Empire State jobs retention program credit	1	.00
Partner		Enter your share of the Empire State jobs retention program credit from your partnerships	2	.00
S corporation shareholder	3	Enter your share of the Empire State jobs retention program credit from your S corporations		
Beneficiary	4	Enter your share of the Empire State jobs retention program credit from the estates or trusts	4	.00
	5	Total Empire State jobs retention program credit (add lines 1 through 4; see instructions)	5	.00

#### Schedule B – Partnership, S corporation, estate, and trust information (see instructions)

If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust and received a share of the Empire State jobs retention program credit or a share of the recapture of credit from that entity, complete the following information for each partnership, New York S corporation, estate, or trust. For Type, enter P for partnership, S for S corporation, or ET for estate or trust.

Name	Туре	Employer ID number

## Schedule C – Beneficiary's and fiduciary's share of credit and recapture of credit (see instructions)

<b>A</b> Beneficiary's name ( <i>same as on Form IT-205,</i> <i>Schedule C</i> )	<b>B</b> Identifying number	<b>C</b> Share of credit	<b>D</b> Share of recapture of credit		
Total		.00	.00		
		.00	.00		
		.00	.00		
Fiduciary		.00	.00		



### Schedule D – Summary of recapture of credit (see instructions)

6	Individual's and partnership's recapture of credit	6	.00
	Beneficiary's share of recapture of credit (see instructions)	7	.00
8	Partner's share of recapture of credit (see instructions)	8	.00
9	S corporation shareholder's share of recapture of credit (see instructions)	9	.00
10	Fiduciaries: enter your share of amount from Schedule C, Fiduciary line, column D	10	.00
11	Total (see instructions)	11	.00

Individuals (including sole proprietors), partners, S corporation shareholders, and beneficiaries: Enter the line 11 amount and code 634 on Form IT-201-ATT, line 20, or Form IT-203-ATT, line 19.
Fiduciaries: Include the line 11 amount on Form IT-205, line 12.

Partnerships: Enter the line 11 amount and code 634 on Form IT-204, line 148.

