



# Temporary Deferral Refundable Payout Credit

Tax Law Sections 34 and 606(rr)

Submit this form with Form IT-201, IT-203, or IT-205.

Name(s) as shown on return	Identifying number (SSN or EIN)
----------------------------	---------------------------------

### Schedule A – Refundable credits deferred (see instructions)

A Credit name	B Amount of credit deferred for 2010 <i>(from 2010 Form IT-500, Schedule B, column D)</i>	C Amount of credit deferred for 2011 <i>(from 2011 Form IT-500, Schedule B, column D)</i>	D Amount of credit deferred for 2012 <i>(from 2012 Form IT-500, Schedule B, column D)</i>	E Total credit deferred <i>(column B + column C + column D)</i>
Biofuel production credit	.00	.00	.00	.00
Brownfield credits				
IT-611 Brownfield redevelopment tax credit	.00	.00	.00	.00
IT-611.1 Brownfield redevelopment tax credit	.00	.00	.00	.00
Remediated brownfield credit for real property taxes	.00	.00	.00	.00
Environmental remediation insurance credit	.00	.00	.00	.00
Clean heating fuel credit	.00	.00	.00	.00
Conservation easement credit	.00	.00	.00	.00
Empire State commercial production credit	.00	.00	.00	.00
EZ investment tax credit (ITC) <i>(including EZ employment incentive credit)</i>	.00	.00	.00	.00
EZ wage tax credit	.00	.00	.00	.00
FSI EZ ITC <i>(including FSI EZ employment incentive credit)</i>	.00	.00	.00	.00
FSI ITC <i>(including FSI employment incentive credit)</i>	.00	.00	.00	.00
Historic barn rehabilitation credit <i>(see Investment credit)</i>				
Historic homeownership rehabilitation credit	.00	.00	.00	.00
Investment credit <i>(including employment incentive credit, retail enterprise credit, and historic barn rehabilitation credit)</i>	.00	.00	.00	.00
QETC employment credit	.00	.00	.00	.00
QETC facilities, operations, and training credit	.00	.00	.00	.00
QEZE credit for real property taxes	.00	.00	.00	.00
Security officer training tax credit	.00	.00	.00	.00
Special additional mortgage recording tax credit	.00	.00	.00	.00
<b>1 Column totals</b> →	.00	.00	.00	.00

**2** Temporary deferral refundable payout credit accumulated (enter the amount from line 1, column E, here and on line 3) ..... **2** ..... .00



---

**Schedule B – Computation of credit**

<b>3</b> Temporary deferral refundable payout credit accumulated <i>(from line 2)</i> .....	<b>3</b>	.00
<b>4</b> Credit available for the current tax year <i>(multiply line 3 by 50% (.5); see instructions)</i> .....	<b>4</b>	.00
<b>5</b> Credit to be claimed in 2014 and 2015 <i>(subtract line 4 from line 3; see instructions)</i> .....	<b>5</b>	.00

---

