



# START-UP NY Telecommunication Services Excise Tax Credit

Tax Law – Sections 39 and 606(yy)

Calendar-year filers, mark an X in the box:

All other filers enter tax period:

beginning  ending

Submit this form with Form IT-201, IT-203, IT-204, or IT-205.

Name(s) as shown on return	Identifying number as shown on return

**A** Certificate number from Form DTF-74, *Certificate of Eligibility*, issued to the approved START-UP NY business (see instructions) ..... **A**

**B** Year of START-UP NY business tax benefit period (enter a number from 1 to 10; see instructions) ..... **B**

**Schedule A – Individual (including sole proprietor), partnership, and estate or trust**

**1** Telecommunication services excise tax paid (see instructions) ..... **1**       **00**

**Fiduciary:** Include the line 1 amount on line 4.

**All others:** Enter the line 1 amount on line 7.

**Schedule B – Partnership, New York S corporation, and estate or trust information (see instructions)**

For *Type*, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust (use additional Form(s) IT-640 if necessary).

<b>A</b> Name of entity	<b>B</b> Type	<b>C</b> Employer identification number	<b>D</b> Certificate number	<b>E</b> Year of business tax benefit period	<b>F</b> Share of credit
					<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <b>00</b>
					<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <b>00</b>
					<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <b>00</b>
					<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <b>00</b>
<b>2</b> Total column F amounts from additional Form(s) IT-640, if any (see instructions) .....					<b>2</b> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <b>00</b>
<b>3</b> Total (add column F amounts, including any amount from line 2) .....					<b>3</b> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <b>00</b>

**Fiduciary:** Include the line 3 amount on line 4.

**All others:** Enter the line 3 amount on line 8.

**Schedule C – Beneficiary’s and fiduciary’s share of credit** (see instructions)

<b>4</b> Total (fiduciaries: add line 1 and line 3) .....	<b>4</b>		00
---	----------	--	----

<b>A</b> Beneficiary’s name (same as on Form IT-205, Schedule C)	<b>B</b> Identifying number	<b>C</b> Share of credit	
			00
			00
			00
			00

<b>5</b> Share of credit allocated to beneficiaries (add column C amounts) .....	<b>5</b>		00
<b>6</b> Fiduciary’s share of credit (subtract line 5 from line 4; enter the result here and on line 9) .....	<b>6</b>		00

**Schedule D – Computation of credit** (see instructions)

<b>Individual and partnership</b>	<b>7</b>	Enter the amount from line 1 .....	<b>7</b>		00
<b>Partner, S corporation shareholder, beneficiary</b>	<b>8</b>	Enter the amount from line 3 .....	<b>8</b>		00
<b>Fiduciary</b>	<b>9</b>	Enter the amount from line 6 .....	<b>9</b>		00
	<b>10</b>	<b>Total credit</b> (add lines 7, 8, and 9; see instructions) .....	<b>10</b>		00

