

CT-637



Alternative Fuels and Electric Vehicle Recharging Property Credit Tax Law - Article 9, Section 187-b and Article 9-A, Section 210-B.30

Attach this form to your franchise tax return. Legal name of corporation			beginning	ending		
				Employer identification number (EIN)		
If you are claiming this cro	edit as a corporate partner,	, mark an X ir	n the box		•	
hedule A – Alternative amounts (a	fuels vehicle refueling ttach additional sheets as i		ic vehicle recharg	ing property info	ormation and credit	
A Location of vehicle refueling or recharging property	B Total cost of vehicle refueling or recharging property (see instructions)	C Number of pumps or recharging stations	(Column B ÷ column C) × 50% (.5)	E Enter the lesser of column D or 5,000	F Column C × column E	
tal of column F amounts fro	l om additional sheet(s) if ar	l nv				
Total of all column F amo		-		1		
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hedule B – Computation	on of available credit to	or the curre	ent tax year			
Credit computed for the c	urrent tay year (from line 1)			• 2		
Credit computed for the c						
Unused credit carried ove		,				
Total credit computed for		nes 2, 3, and 4,	New York S corporation	ns,		
Recapture of credit taken						

7 Total available credit for the current tax year (see instructions)

Schedule C - Computation of credit used or carried forward (New York S corporations do not complete this part)

8	Tax due before credits (see instructions)	8	
9	Tax credits claimed before this credit (see instructions)	9	
10	Subtract line 9 from line 8	10	
11	Minimum tax (see instructions)	11	
12	Credit limitation (subtract line 11 from line 10; if line 11 is greater than line 10, enter 0)	12	
13	Credit to be used this tax year (see instructions)	13	
14	Credit to be carried forward (subtract line 13 from line 7)	14	

Schedule D – Computation of credit recapture (see instructions; attach additional sheets as necessary)

Tax year credit allowed	B Total recovery period of property	C Years in service prior to recapture year	D Recapture years (column B - column C)	E Recapture % (column D ÷ column B)	F Original credit allowed	d	G Credit recapture (column E × column F)	
								<u> </u>
Total of column G amounts from additional sheet(s), if any								
15 Recaptured credit (add column G amounts)						15		
16 Partner in a partnership: enter your share of the recapture of the credit (see instructions)						16		
17 Total recaptured credit (add lines 15 and 16; enter here and on line 6)						17		

Schedule E - Partnership information (see instructions; attach additional sheets as necessary)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from additional sheet(s), if any		
18 Total credit amount allocated from partnership(s) (enter here a		