

## Claim for Empire State Commercial Production Credit Tax Law - Section 28, Section 606(jj)

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  7 Total (Add amounts in column D; include amounts from additional sheets. Enter here and on line 2 above.) 17 17 On 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 .00 .00 .00 .00 .00	Name(s) as shown on return			Taxpay	er identification number	
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)						
Covernor's Office of Motion Picture & Television Development)	art 1 – Computation of credit					
2   Partner, shareholder, beneficiary share of credit from Part 2, line 17						
3						.00
Fiduciaries: Enter the credit allocated to beneficiaries from Part 3, column C	<b>2</b> Partner, shareholder, beneficiary share of credit from Part 2, line 17			2		.00
Total Empire State commercial production credit (subtract line 4 from line 3)	3 Add lines 1 and 2 (fiduciaries: see instructions)			3		.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	4 Fiduciaries: Enter the credit allocated to beneficiaries from Part 3, column C			4		.00
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	5 Total Empire State commercial production credit (subtra	e 3)	5		.00	
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 Addbacks worksheet in the instructions for Form IT-205, line 12.	•	on Form IT-2	04, line 147.			
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 Addbacks worksheet in the instructions for Form IT-205, line 12.	6 Enter amount from Form IT-201, line 39; Form IT-203, I	ine 46; or Fori	m IT-205, line 8 if a			
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 Addbacks worksheet in the instructions for Form IT-205, line 12.				6		.00
Form IT-203-ATT, line 20. Form IT-205 filers: Enter any credits shown on line 1 of the Addibacks worksheet in the instructions for Form IT-205, line 12. 7	· · ·			,		
8	Form IT-203-ATT, line 20. Form IT-205 filers: Enter a	ny credits show	vn on line 1			
8				7		.00
10				8		.00
11 Nonrefundable portion of credit (see instructions)				9		.00
12	Subtract line 9 from line 8			10		.00
12				11		.00
Multiply line 12 by 50% (.5)   13				12		.00
14	· · · · · · · · · · · · · · · · · · ·			13		.00
1500 16 Subtract line 13 from line 12. This is the amount of credit to be carried forward to next year				14		.00
16 Subtract line 13 from line 12. This is the amount of credit to be carried forward to next year				15		.00
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 .00 .00 .00 .00  Total (Add amounts in column D; include amounts from additional sheets. 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 .00 .00 .00 .00	<b>16</b> Subtract line 13 from line 12. This is the amount of credit to be <b>carried forward</b> to next year			16		.00
A - Name of entity  B - Type  C - Employer identification number  D - Share of credit  .00  .00  .00  7 Total (Add amounts in column D; include amounts from additional sheets. Enter here and on line 2 above.)  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  .00  .00  .00  .00				<u> </u>		
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.00 7 Total (Add amounts in column D; include amounts from additional sheets. Enter here and on line 2 above.) 17	A – Name of entity	<b>B</b> – Type	C – Employer identification nur	mber	<b>D</b> – Share of credit	
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Total .00 .00 .00 Fiduciary					C - Share of credit	
.00 .00 Fiduciary	A - Deficilitary's frame (Same as Off FORM 11-200), Schedule C)		B - Identifying Hamber		O - Orlaic of cicuit	
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