



Claim for Empire State Commercial Production Credit

Tax Law – Section 28, Section 606(jj)

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

| | |
|----------------------------|--------------------------------|
| Name(s) as shown on return | Taxpayer identification number |
|----------------------------|--------------------------------|

Part 1 – Computation of credit

| | | |
|--|-----------|-----|
| 1 Empire State commercial production credit (submit a copy of the certificate(s) of tax credit from the Governor's Office for Motion Picture and Television Development) | 1 | .00 |
| 2 Partner, shareholder, beneficiary share of credit from Part 2, line 17 | 2 | .00 |
| 3 Add lines 1 and 2 (fiduciaries: see instructions) | 3 | .00 |
| 4 Fiduciaries: Enter the credit allocated to beneficiaries from Part 3, column C | 4 | .00 |
| 5 Total Empire State commercial production credit (subtract line 4 from line 3) | 5 | .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 | 6 | .00 |
| 7 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 <i>Addbacks worksheet</i> in the instructions for Form IT-205, line 12. | 7 | .00 |
| 8 Add lines 6 and 7 | 8 | .00 |
| 9 Other credits (see instructions) | 9 | .00 |
| 10 Subtract line 9 from line 8 | 10 | .00 |
| 11 Nonrefundable portion of credit (see instructions) | 11 | .00 |
| 12 Subtract line 11 from line 5 (see instructions) | 12 | .00 |
| 13 Multiply line 12 by 50% (.5) | 13 | .00 |
| 14 Prior-year carryover (from last year's Form IT-246) | 14 | .00 |
| 15 Refundable portion of credit (see instructions) | 15 | .00 |
| 16 Subtract line 13 from line 12. This is the amount of credit to be carried forward to next year | 16 | .00 |

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 |
| 17 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 |
|---|------------------------|---------------------|
| Total | | .00 |
| | | .00 |
| | | .00 |
| Fiduciary | | .00 |

