



Claim for Empire State Film Post-Production Credit

Tax Law – Section 31, Section 606(qq)

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 film post-production credit (<i>submit a copy of the certificate(s) of tax credit from the Governor's Office for Motion Picture and Television Development</i>)	1	.00
2 Partner, shareholder, beneficiary share of credit from Part 2, line 17	2	.00
3 Add lines 1 and 2 (<i>fiduciaries: see instructions</i>)	3	.00
4 Fiduciary: Enter the credit allocated to beneficiaries from Part 3, column C	4	.00
5 Total Empire State film post-production credit (<i>subtract line 4 from line 3</i>)	5	.00
Partnerships: Enter the line 5 amount and code 356 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 (<i>see instructions</i>)	9	.00
10 Subtract line 9 from line 8.....	10	.00
11 Nonrefundable portion of credit (<i>see instructions</i>)	11	.00
12 Subtract line 11 from line 5 (<i>see instructions</i>)	12	.00
13 Multiply line 12 by 50% (.5)	13	.00
14 Prior-year carryover (<i>if applicable</i>).....	14	.00
15 Refundable portion of credit (<i>see instructions</i>)	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 (*see instructions*)

For *Type*, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust.

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 film post-production credit

A – Beneficiary's name (<i>same as on Form IT-205, Schedule C</i>)	B – Identifying number	C – Share of credit
Total		.00
		.00
		.00
Fiduciary		.00

