



# Temporary Deferral Refundable Payout Credit

Tax Law – Article 1, Section 34; Article 9, Section 187-p; Article 9-A, Section 210.42; Article 32, Section 1456(w); and Article 33, Section 1511(z)

File this form with your franchise tax return.

Legal name of corporation	Employer identification number
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## Schedule A – Refundable credits deferred (see instructions)

A Credit	B Amount of credit deferred for 2010 <i>(from 2010 Form CT-500, Schedule B, column D)</i>	C Amount of credit deferred for 2011 <i>(from 2011 Form CT-500, Schedule B, column D)</i>	D Amount of credit deferred for 2012 <i>(from 2012 Form CT-500, Schedule B, column D)</i>	E Total credit deferred <i>(column B + column C + column D)</i>
Special additional mortgage recording tax credit for residential mortgages only				
ITC for the financial services industry for certain qualified businesses only				
ITC including retail enterprises and historic barns credits for new businesses only				
Clean heating fuel credit				
Conservation easement tax credit				
Biofuel production credit				
Empire State commercial production credit				
EZ-ITC for qualified or new businesses only				
EZ-EIC for certain qualified businesses only				
QEZE credit for real property taxes				
EZ-ITC for the financial services industry for certain qualified businesses only				
EZ-EIC for the financial services industry for certain qualified businesses only				
CT-611 Brownfield redevelopment tax credit				
CT-611.1 Brownfield redevelopment tax credit				
Remediated brownfield credit for real property taxes				
Environmental remediation insurance credit				
Security officer training tax credit				
QETC facilities, operations, and training credit				
QETC employment credit				
EZ wage tax credit				
<b>1</b> Column totals ..... • <b>1</b>				
<b>2</b> Temporary deferral refundable payout credit accumulated (enter the amount from line 1, column E, here and on line 3) ..... • <b>2</b>				



**Schedule B – Computation of credit**

3	Temporary deferral refundable payout credit accumulated (from line 2).....	•	<b>3</b>		
4	Credit available for the current tax year (multiply line 3 by 50% (.5); see instructions) .....		<b>4</b>		
5	Tax due before credits (see instructions) .....		<b>5</b>		
6	Tax credits claimed before this credit (see instructions) .....	•	<b>6</b>		
7	Subtract line 6 from line 5 .....		<b>7</b>		
8	Minimum tax limitation (see instructions) .....		<b>8</b>		
9	Credit limitation (subtract line 8 from line 7; if zero or less, enter 0) .....	•	<b>9</b>		
10	Amount of credit used for the current tax year (see instructions) .....	•	<b>10</b>		
11	Amount of credit available for refund or as an overpayment to next year's tax (subtract line 10 from line 4) •		<b>11</b>		
12	Credit to be refunded (limited to the amount from line 11; see instructions) .....	•	<b>12</b>		
13	Credit to be applied as an overpayment to next year's tax (subtract line 12 from line 11; see instructions) •		<b>13</b>		
14	Credit to be claimed in 2014 and 2015 (subtract line 4 from line 3; see instructions) .....	•	<b>14</b>		

