Department of Taxation and Finance

CT-40

Claim for Alternative Fuels Credit



All filers must enter tax period:

| gal | | | | | ginning | | ending | |
|--|--|--|---|--|---|---|----------------|--------------------------|
| | name of corpora | ation | | | | Employer identifi | cation nu | umber (EIN) |
| | | | | | | | | |
| ac | h this form to | your tax return (| See Form CT-40-I, I | nstructions for Form | CT-40, for assistan | ce) | | |
| e | dit summa | ry information | (See instructions; | complete Sections 1 | and 2 as appropria | te before completir | g this s | summary.) |
| 1 | | | | S (see instructions). | | | 1 | |
| 2 | Alternative t | fuels credit receiv | ed from affiliates | (see instructions) | | • | 2 | |
| 3 | Credit availa | able before transf | er and recapture | (add lines 1 and 2) | | • | 3 | |
| 4 | | | | see instructions) | | | 4 | |
| 5 | Credit availa | able after transfer | to affiliates (subtra | act line 4 from line 3 | ') | • | 5 | |
| 6 | Recapture of | of alternative fuels | s credit (from line 1 | 7) | | | 6 | |
| 7 | | | | ee instructions) | | | 7 | |
| 8 | | | | e instructions) | | | | |
| 9 | | | | tax period (see instr.) | | | | |
| 0 | • | • • • | | | | | | |
| 1 | | | | | | | | |
| 2 | | . , | ion (subtract line 11 | | | | | |
| - | | | • | | • 12 | | | |
| 3 | | • , | | | | • | 13 | |
| 4 | | | | e 13 from line 7) | | | 14 | |
| | | | · | , | | _ | | |
| ec | tion 1 – Co | mputation of | credit recaptu | re on alternativ | ve fuel vehicle | refueling pro | perty | (see instructions) |
| | Α | В | С | D | Е | F | · | G |
| | Tax year credit | Total recovery period of | Years in service prior to | Recapture years (column B - column C) | Recapture % (column D ÷ column B) | Original credit | | Credit recapture |
| | allowed | property | recapture year | (column B column o) | (column b · column b) | allowed | | (column E × column F) |
| | | | | | | | • | |
| | | | | | | | • | |
| | | | | | | | | |
| | | | | <u> </u> | | | | |
| 5 F | Recaptured a | l alternative fuel vel | nicle refuelina pro | perty credit (add co | olumn G amounts) | • | 15 | |
| | | | | perty credit <i>(add co</i> e recapture of the | | | 15 | |
| 6 F | Partners in a | partnership: ente | r your share of the | e recapture of the | credit (see instruct | ions) | 15 16 17 | |
| 6 F | Partners in a | partnership: ente | r your share of the | | credit (see instruct | ions) | 16 | |
| 6 F | Partners in a Total recaptu | partnership: ente red credit <i>(add line</i> | r your share of the s 15 and 16; enter I | e recapture of the nere and on line 6; S | credit (see instruct Corporations, see i | ions) nstructions) | 16 | |
| 6 F | Partners in a Fotal recaptu | partnership: ente red credit (add line ection to trans | r your share of the es 15 and 16; enter I | e recapture of the here and on line 6; S | credit (see instruct S corporations, see in yers only) (see | nstructions) | 16 17 | cessarv) |
| 6 F | Partners in a Fotal recaptu tion 2 – Ele A – Alterna | partnership: ente red credit (add line ection to trans tive fuels credit | r your share of the ss 15 and 16; enter I rifer credits (Ar ss received from | e recapture of the nere and on line 6; S ticle 9-A taxpa affiliates (see in | credit (see instruct S corporations, see in yers only) (see | nstructions) | 16 17 | |
| ect | Partners in a Fotal recaptu | partnership: ente red credit (add line ection to trans tive fuels credit | r your share of the es 15 and 16; enter I | e recapture of the nere and on line 6; S ticle 9-A taxpa affiliates (see in | credit (see instruct S corporations, see in yers only) (see | ions) nstructions) e instructions) additional sheet | 16 17 | cessary) Credit received |
| 6 F 7 ect art | Partners in a Fotal recaptu tion 2 – Ele A – Alterna | partnership: ente red credit (add line ection to trans tive fuels credit | r your share of the ss 15 and 16; enter I rifer credits (Ar ss received from | e recapture of the nere and on line 6; S ticle 9-A taxpa affiliates (see in | credit (see instruct S corporations, see in yers only) (see | ions) nstructions) e instructions) additional sheet | 16 17 | |
| 6 F 7 ect art 18 | Partners in a Fotal recaptu tion 2 – Ele A – Alterna | partnership: ente red credit (add line ection to trans tive fuels credit | r your share of the ss 15 and 16; enter I rifer credits (Ar ss received from | e recapture of the nere and on line 6; S ticle 9-A taxpa affiliates (see in | credit (see instruct S corporations, see in yers only) (see | ions) nstructions) e instructions) additional sheet | 16 17 | |
| 6 F 7 ect art 18 | Partners in a Fotal recaptu tion 2 – Ele A – Alterna Tax year | partnership: ente red credit (add line ection to trans tive fuels credit Tra | r your share of the s 15 and 16; enter I fer credits (Ar s received from nsferor corporation) | e recapture of the nere and on line 6; S ticle 9-A taxpa a affiliates (see in n name | credit (see instruct S corporations, see in syers only) (see instructions; attach | ions) nstructions) e instructions) additional sheet EIN | 16 17 | |
| 6 F 7 ect art 18 | Partners in a Fotal recaptu tion 2 – Ele A – Alterna Tax year Total credit | partnership: ente red credit (add line ection to trans tive fuels credit Tra | r your share of the s 15 and 16; enter I sfer credits (Ar s received from a sferor corporation of the sferor corporation of the sferor carbon | ticle 9-A taxpa affiliates (see in in name | credit (see instructions, see instructions; attach | ions) | 16 17 | |
| 6 F 7 ect art 18 | Partners in a Fotal recaptu tion 2 – Ele A – Alterna Tax year Total credit | partnership: ente red credit (add line ection to trans tive fuels credit Tra | r your share of the s 15 and 16; enter I sfer credits (Ar s received from a sferor corporation of the sferor corporation of the sferor carbon | e recapture of the nere and on line 6; S ticle 9-A taxpa a affiliates (see in n name | credit (see instructions, see instructions; attach | ions) | 16 17 | |
| 6 F 7 | Partners in a Fotal recaptu tion 2 – Ele A – Alterna Tax year Total credit if any; ente | partnership: entered credit (add line) ection to transtive fuels credit Tra treceived from a er here and on line 2 | r your share of the stand 16; enter I stand 16; | ticle 9-A taxpa affiliates (see in in name | credit (see instruct. S corporations, see in yers only) (see instructions; attach | ions) | 16 17 s if ned | Credit received |
| 6 F 7 | Partners in a Total recaptu tion 2 – Ele A – Alterna Tax year Total credit if any; ente | partnership: entered credit (add line) ection to transtive fuels credit Tra t received from a partners and on line 2 ransferor corpor | r your share of the stand 16; enter I stand 16; | ticle 9-A taxpa affiliates (see in name | credit (see instruct S corporations, see in syers only) (see instructions; attach dude total from attach in an authorized pe | ions) | 16 17 s if ned | |
| 6 7 ect 18 19 20 21 erti | Partners in a Fotal recaptu tion 2 – Ele A – Alterna Tax year Total credit if any; ente | partnership: entered credit (add line) ection to transtive fuels credit Tra t received from a er here and on line 2 ransferor corpora, I elect to transfe | r your share of the stand 16; enter I stand 16; | ticle 9-A taxpa affiliates (see in in name | credit (see instruct. S corporations, see instructions; attach ude total from attack an an authorized pedit shown above. | e instructions) additional sheet EIN hed sheets, | 16 17 s if ned | Credit received |
| 6 F 7 | Partners in a Total recaptu tion 2 – Ele A – Alterna Tax year Total credit if any; ente | partnership: entered credit (add line) ection to transtive fuels credit Tra t received from a er here and on line 2 ransferor corpora, I elect to transfe | r your share of the stand 16; enter I stand 16; | ticle 9-A taxpa affiliates (see in name | credit (see instruct. S corporations, see instructions; attach ude total from attack an an authorized pedit shown above. | ions) | 16 17 s if ned | Credit received |
| 6 F 7 | Partners in a Fotal recaptu tion 2 – Ele A – Alterna Tax year Total credit if any; ente | partnership: entered credit (add line) ection to transtive fuels credit Tra t received from a er here and on line 2 ransferor corpora, I elect to transfe | r your share of the stand 16; enter I stand 16; | ticle 9-A taxpa affiliates (see in name | credit (see instruct. S corporations, see instructions; attach ude total from attack an an authorized pedit shown above. | e instructions) additional sheet EIN hed sheets, | 16 17 s if ned | Credit received |
| 6 7 ect 18 19 20 21 erti | Partners in a Fotal recaptu tion 2 – Ele A – Alterna Tax year Total credit if any; ente | partnership: entered credit (add line) ection to transtive fuels credit Tra t received from a er here and on line 2 ransferor corpora, I elect to transfe | r your share of the stand 16; enter I stand 16; | ticle 9-A taxpa affiliates (see in name | credit (see instruct. S corporations, see instructions; attach ude total from attack an an authorized pedit shown above. | e instructions) additional sheet EIN hed sheets, | 16 17 s if ned | Credit received |
| ectart 18 19 20 21 erti | Partners in a Total recaptu tion 2 – Ele A – Alterna Tax year Total credit if any; ente at corporation ture of authorize | partnership: entered credit (add line) ection to transtive fuels credit Tra t received from a er here and on line 2 ransferor corporn, I elect to transferd person | r your share of the stand 16; enter I stand 16; | ticle 9-A taxpa affiliates (see in name | credit (see instructions, see in see | ions) | s if neo | named above. On be |



| | erson | Official title | Transferor corporation name | Date |
|--|--|--|--|--|
| ehalf of that corpor | ation, I elect to t | transfer to the taxpayer the amou | am an authorized person for the transfunction | eror named on page 1. (|
| ignature of authorized p | erson | Official title | Transferor corporation name | Date |
| | | | am an authorized person for the taxpa d on page 1 the amount of credit show | |
| Signature of authorized p | erson | Official title | Transferee corporation name | Date |
| art B – Alternativ | e fuels credits | s transferred to affiliates (see | instructions; attach additional sheets if nec | ressary) |
| Tax year | | insferee corporation name | EIN | Credit transferred |
| 22 | | | | |
| 23 | | | | |
| | | | | |
| 24 | | | | |
| 25 Total credit tr if any; enter h | ere and on line 4) | filiates (add lines 22, 23, and 24; in | 2 | 25 |
| 25 Total credit tr if any; enter h | ere and on line 4) nsferee corpo | pration (for line 22): I certify that | | nsferee corporation name |
| 25 Total credit tr if any; enter h | ere and on line 4) nsferee corporation | pration (for line 22): I certify that | I am an authorized person for the trar | nsferee corporation name |
| 25 Total credit tr if any; enter h sertification of tra bove. On behalf of Signature of authorized p sertification of tra bove. On behalf of | nsferee corporation erson nsferee corporation erson | Oration (for line 22): I certify that I, I elect to receive from the taxpa Official title Oration (for line 23): I certify that I, I elect to receive from the taxpa | I am an authorized person for the trarayer the amount of credit shown above Transferee corporation name I am an authorized person for the trarayer the amount of credit shown above | nsferee corporation name Date nsferee corporation name |
| 25 Total credit tr if any; enter h sertification of tra bove. On behalf of Signature of authorized p | nsferee corporation erson nsferee corporation erson | oration (for line 22): I certify that it, I elect to receive from the taxpa Official title | I am an authorized person for the trarayer the amount of credit shown above Transferee corporation name I am an authorized person for the trarage and the state of the transferee corporation for the transferee corpora | nsferee corporation name. Date Date |
| 25 Total credit tr if any; enter h Sertification of tra bove. On behalf of Signature of authorized p Sertification of tra bove. On behalf of Signature of authorized p | nsferee corporation erson nsferee corporation erson nsferee corporation erson nsferee corporation erson | oration (for line 22): I certify that any any and the taxpa of the second of the secon | I am an authorized person for the trarayer the amount of credit shown above Transferee corporation name I am an authorized person for the trarayer the amount of credit shown above | nsferee corporation name. Date Date |
| 25 Total credit tr if any; enter h Sertification of tra bove. On behalf of Signature of authorized p Sertification of tra bove. On behalf of Signature of authorized p | nsferee corporation erson nsferee corporation erson nsferee corporation erson nsferee corporation erson | oration (for line 22): I certify that any any and the taxpa of the second of the secon | I am an authorized person for the trar ayer the amount of credit shown above Transferee corporation name I am an authorized person for the trar ayer the amount of credit shown above Transferee corporation name I am an authorized person for the trar | nsferee corporation name. Date Date |
| 25 Total credit tr if any; enter h sertification of tra bove. On behalf of Signature of authorized p sertification of tra bove. On behalf of Signature of authorized p sertification of tra bove. On behalf of Signature of authorized p sertification of tra bove. On behalf of Signature of authorized p | nsferee corporation erson nsferee corporation erson | oration (for line 22): I certify that and I elect to receive from the taxpa of official title oration (for line 23): I certify that and I elect to receive from the taxpa of official title oration (for line 24): I certify that and I elect to receive from the taxpa of official title | I am an authorized person for the trarayer the amount of credit shown above Transferee corporation name I am an authorized person for the trarayer the amount of credit shown above Transferee corporation name I am an authorized person for the trarayer the amount of credit shown above | nsferee corporation name. Date Date |

