



Economic Transformation and Facility Redevelopment Program Tax Credit Tax Law - Sections 35, 210-B.35, and 1511(aa)

CT-633

				All filers mus	t enter tax pen	ou.		
				beginning		ending		
Legal name of corporation						Employer identi	ification number (EIN)
File this form with your Benefits issued by Emp	franchise tax retu pire State Develo	urn. You must a pment (ESD).	lso attach a co	ppy of the Certit	icate of Eligibili	y and the P	reliminary Sci	hedule
Mark an X in the approbeneit period for which				st • 2 ⁿ	d • 3r	d •	4 th ●	5 th ●
Are you claiming this cr	edit as a corpora	te partner? (ma	nrk an X in the ap	opropriate box)			Yes •	No •
Schedule A – Eligi	bility (see insti	ructions)						
Part 1 – Qualified bu	siness							
1a Is the business a qu	ualified new busir	ness? (see Defin	itions <i>in instructi</i>	ions)			Yes •	No ●
1b Is the business at a but outside New facility? (see instru	York City that wa	s previously ow	ned by New Yo	ork State and o	perated as a ps	ychiatric	Yes •	No ● this cre
Part 2 – Computatio	n of average n	umber of net	: new jobs (s	ee instructions))			
Current tax year	A March 31	B June 30	C September 30	D December 31	E Total			
Number of net new jobs			·					
2 Average number of	net new jobs for	the current tax	year (see instru	ıctions)		• 2		
3 Is the average num If Yes, complete \$							Yes •	No •
Schedule B - Com	putation of c	redit compo	nent amou	ints				
Part 1 – Jobs tax cre	edit componen c transformation			on below for e	each net new j	ob created	and maintai	ned in
A Employee's name	Social S	B Security number	C Date first employed (mmddyy)	Last date of employment during the current tax year	E Gross w	/ages	Credit a (column E (0.06	mount x 6.85%
Total of column F amou	ınts from any add	litional Forms C	T-633					
4 Jobs tax credit com	ponent (add colun	nn F amounts)				• 4		
5 Jobs tax credit com	ponent from part	nerships (from t	<i>he</i> Jobs tax cred	it column of line		• 5		



Part 2 – Investment tax credit component (see instructions)

Qualified investment at a closed facility (see instructions)

A Description of property	B Date placed in service (mmddyy)	C Cost or other basis for federal income tax purposes		D Credit (column C x 10% (0.10))
Total of column D amounts from any additional Forms CT-	633			
7 Total (add column D amounts)		•	7	
8 Closed facility investment tax credit (enter the lesser of lir you by ESD; see instructions)	ne 7 or the maximum	credit amount provided to	8	

All other qualified investments (see instructions)

	A Description of property	B Date placed in service (mmddyy)	C Cost or other basis for federal income tax purposes		D Credit (column C x 6% (0.06))
Tota	I of column D amounts from any additional Forms CT-	633			
9 T	otal (add column D amounts)			9	
	Other qualified investments credit component limitation			10	400000 00
11 (Other qualified investments credit component after limit	tation (enter the less	ser of line 9 or 10)	11	
	dd lines 8 and 11			12	
13 li	nvestment tax credit component from partnerships (from	m the Investment tax	credit column of line 35) •	13	
	otal investment tax credit component (add lines 12 and		· ·		
	1 ,		,		

Part 3 – Training tax credit component (see instructions)

Credit (enter the lesser of column F or 4000)	F Column E x 50% (0.5)	E Amount of expense	D Date paid (mmddyy)	C Description of training expense	B Social Security number	A Employee's name
				onal Forms CT-633	unts from any addition	Total of column G amou
	15			onal Forms CT-633		Total of column G amou

15	Total (add column G amounts)	1	5	
16	Training tax credit component from partnerships (from the Training tax credit column of line 35)	16	6	
17	Total training tax credit component (add lines 15 and 16; S corporations see instructions)●	17	7	



	component (see instruction	-/		
Property located entirely within a	closed facility (see instructio	ns)		
A Eligible real property taxes	B Benefit period year rate *	C Credit amount (column A x column B)		
Total of column C from any additional	Forms CT-633			
* 1st year 50% (0.5); 2nd year 40% (0		ar 20% (0.2): 5th vear 10% (0.	1)	
18 Real property tax credit component for	r property located entirely within a	, , , , , , , , , , , , , , , , , , , ,	,	
Property located outside a closed	1			
A Eligible real property taxes	B Benefit period year rate **	C Credit amount (column A x column B)		
Total of column C from any additional	Forms CT-633			
** 1st year 25% (0.25); 2nd year 20%	(0.2); 3rd year 15% (0.15); 4th	year 10% (0.1); 5th year 5% ((0.05)	
	or property located outside a clo			
 19 Real property tax credit component f 20 Add lines 18 and 19 21 Real property tax credit component 22 Total real property tax credit comp 	from partnerships (from the Real	property tax credit column of line 3	• 20 5) • 21	
20 Add lines 18 and 1921 Real property tax credit component	from partnerships (from the Real onent (add lines 20 and 21; S cor	property tax credit column of line 3 porations see instructions)	• 20 5) • 21	
20 Add lines 18 and 1921 Real property tax credit component22 Total real property tax credit comp	from partnerships (from the Real onent (add lines 20 and 21; S cor	property tax credit column of line 3 porations see instructions)	20 5)• 21 • 22	
 20 Add lines 18 and 19 21 Real property tax credit component 22 Total real property tax credit comp Schedule C – Credit summary (S 	from partnerships (from the Real onent (add lines 20 and 21; S consections) S corporations see instructions, 6, 14, 17, and 22)	property tax credit column of line 3 porations see instructions)	• 20 5) • 21 • 22	
20 Add lines 18 and 19	from partnerships (from the Real onent (add lines 20 and 21; S considerations see instructions) 6 corporations see instructions 6, 14, 17, and 22) ious years (see instructions) facilities redevelopment programs x credit used, refunded, of	property tax credit column of line 3 porations see instructions)	• 20 5) • 21 • 22 • 23 • 24 • 25	at year (see instr.)
20 Add lines 18 and 19	from partnerships (from the Real onent (add lines 20 and 21; S considerations see instructions) 6. corporations see instructions 6. 14, 17, and 22) 1. ous years (see instructions) 1. facilities redevelopment program 2. credit used, refunded, constructions	property tax credit column of line 3 porations see instructions)	20 5) • 21 • 22 • 23 • 24 • 25	at year (see instr.)
 20 Add lines 18 and 19	from partnerships (from the Real onent (add lines 20 and 21; S considerations see instructions) 6 corporations see instructions 6, 14, 17, and 22)	property tax credit column of line 3 porations see instructions)	20 5) • 21 • 22 • 23 • 24 • 25 • 26	at year (see instr.)
20 Add lines 18 and 19	from partnerships (from the Real onent (add lines 20 and 21; S considerations see instructions)	property tax credit column of line 3 porations see instructions)	20 21 22 22 23 24 25 25 26 27 26 27 27 27 28 28 28 28 28	xt year (see instr.)
 20 Add lines 18 and 19	from partnerships (from the Real onent (add lines 20 and 21; S considerations see instructions)	property tax credit column of line 3 porations see instructions)	20 21 22 22 23 24 25 25 26 27 28 28 20 20 20 20 20 20	at year (see instr.)
20 Add lines 18 and 19	from partnerships (from the Real onent (add lines 20 and 21; S consider the second sec	property tax credit column of line 3 porations see instructions)	20	at year (see instr.)
20 Add lines 18 and 19	from partnerships (from the Real onent (add lines 20 and 21; S considerations see instructions) 6. corporations see instructions, 6. 14, 17, and 22) Ous years (see instructions) facilities redevelopment program x credit used, refunded, constructions, ions) dit (see instructions) m line 28; if zero or less, enter 0) in instructions)	property tax credit column of line 3 porations see instructions)	20	xt year (see instr.)
20 Add lines 18 and 19	from partnerships (from the Real onent (add lines 20 and 21; S considerations see instructions) 6 corporations see instructions 6, 14, 17, and 22) Ous years (see instructions) facilities redevelopment progra x credit used, refunded, constructions ions) dit (see instructions) on line 28; if zero or less, enter 0) in line 28; if zero or less, enter 0) in instructions)	property tax credit column of line 3 porations see instructions)	20 21 22 22 23 24 25 25 26 27 28 29 29 30 31 32 32 32 32 32 32 32	xt year (see instr.)
20 Add lines 18 and 19	from partnerships (from the Real onent (add lines 20 and 21; S consider the second 22; S consider the second 23; S consider the second 24; S consider the second 25; S consider the second 25; S consider the second 26; S conside	property tax credit column of line 3 porations see instructions)	20 21 22 22 23 24 25 26 27 28 29 30 31 32 33 33 33 33 34 35 35 35	at year (see instr.)



Schedule E - Partnership information (see instructions; attach additional Forms CT-633 if necessary using the same format shown) Partnership's EIN Name of partnership Jobs tax credit Investment tax credit Training tax credit Real property tax credit Credits allocated to taxpayer Partnership's EIN Name of partnership Jobs tax credit Investment tax credit Training tax credit Real property tax credit Credits allocated to taxpayer Name of partnership Partnership's EIN Jobs tax credit Investment tax credit Training tax credit Real property tax credit Credits allocated to taxpayer Partnership's EIN Name of partnership Jobs tax credit Investment tax credit Training tax credit Real property tax credit Credits allocated to taxpayer Jobs tax credit Investment tax credit Training tax credit Real property tax credit Total from any additional Forms CT-633 35 Total credits allocated Jobs tax credit Investment tax credit Training tax credit Real property tax credit from partnership(s) (enter here and on lines 5, 13, 16, and 21; see instructions)... **35**