



Claim for QEZE Credit for Real Property Taxes Tax Law - Section 15

IT-606

File this claim with your Form IT-201, IT-203, IT-204, or IT-205. Name(s) as shown on your return Name of empire zone (EZ) Name of qualified empire zone enterprise (QEZE) business Mark an X in the box if you are a Clean Energy Enterprise (CEE) (see Definitions for all QEZEs distance) Mark an X in the box if you are a QEZE first certified between August 1, 2002, and March 3 its operations on real property it owns or leases, that is located in an empire zone (EZ), and brownfield site cleanup agreement executed prior to January 1, 2006 Section 1 — For QEZEs first certified prior to April 1, 2005 (see Importance) Date (mm-dd-yyyy) of first certification by Empire State Development (submit copies of all certificance) Schedule A — Employment test for QEZEs first certified prior to April 1, 2005 Part 1 — EZ employment — Computation of the employment number within all EZs for the coperiod. Include employees within all EZs, even if you are not certified in all of those zones (a current tax year employment number within all EZs (do not round; see instructions) Base period employment number within all EZs (do not round; see instructions)	All filers enter tax period:	
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Base period employment no. Number in base year one Number in base year two Number in base year four		
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base year two Number in base year three Number in base year four Number in		
base year three Number in base year four Number in		
base year four Number in		
Total number of full-time employees within all EZs in the base period		
2 Base period employment number within all EZs (do not round; see instructions)		
3 Does the amount on line 1 equal or exceed line 2? (see instructions)	No	

Part 2 - New York State employment outside all EZs - Computation of the employment number inside New York State and outside	de
all EZs (whether or not you are certified in all of those EZs) for the current tax year and the five-year base period (see instructions).	

Current tax year employment numbe	r	March 31	June 30	September 30	December 31	Total	
Number of full-time of inside NYS and outs							
4 Current tax year	employmen	t number insid	de New York St	tate and outside	all EZs (do not	round) 4	
Base period employment no.	Tax yea		31 June 30	September 30	December 31	Total	
Number in base year one							
Number in base year two							
Number in base year three							
Number in base year four							
Number in base year five							
Total number of full-tim 5 Base period emp					•	d) 5	
does not equa the base perio	ol or exceed and (line 5), st	the employm cop; you are n	ent number ins not eligible for tl	outside all EZs f side New York S he QEZE credit number with	tate and outsid for real propert	e all EZs in	fied
Test year (mm-yyyy)		March 31	June 30	September 30	December 31	Total	
Number of full-time of within the EZs							
7 Test year employ	ment numb	er within the E	Zs in which yo	ou are certified (see instructions)	7	
Schedule C – Emp	oloyment i	ncrease fac	tor (see instru	ıctions)			
 8 Current tax year 9 Test year employ 10 Subtract line 9 fr 11 Divide line 10 by zero and line 8 is 12 Divide line 10 by 13 Employment incident 	yment numbors om line 8 line 9 (round s greater than 100 (round t	er within the E If the result to the zero, enter 1 he the result to the	EZs in which your control which you control decimal ere)	ou are certified (place; if line 9 is	11 12	9 10	

Schedule D - Computation of QEZE credit for real property taxes for QEZEs first certified prior to April 1, 2005

14	Tax year of the business tax benefit period; benefit period factor (from table below)	14	
15	Employment increase factor (from line 13)	15	
16	Eligible real property taxes (see instructions)	16	.00
17	Multiply line 14 by line 15 by line 16	17	.00
18	Recapture of QEZE credit for real property taxes (from Worksheet A in instructions)	18	.00
	Partners, shareholders, and beneficiaries, see instructions.		
19	Net recapture of QEZE credit for real property taxes (Subtract line 17 from line 18. If line 17 is		
	greater than line 18, skip line 19 and continue on line 20; see instructions.)	19	.00
20	QEZE credit for real property taxes after recapture (subtract line 18 from line 17)	20	.00
21	QEZE credit for real property taxes limitation (see instructions; do not enter 0)	21	.00
22		22	.00
23	Partners, shareholders, and beneficiaries, see instructions	23	.00
	Total QEZE credit for real property taxes (add lines 22 and 23; see instructions)	24	.00

Benefit period factor table*							
Tax year of the benefit period	Benefit period factor						
1 - 10	1.0						
11	.8						
12	.6						
13	.4						
14	.2						
15	0						

^{*} The QEZE credit for real property taxes is generally available for up to 14 years for taxpayers that continue to qualify.

Find the tax year of your business tax benefit period (enter a number from 1 to 15 for your benefit period). Enter the benefit period factor for that year (from the table on the left) on line 14.

Schedule E – Beneficiary's and fiduciary's share of credit (see instructions)

A Beneficiary's name (same as on Form IT-205, Schedule C)	B Identifying number	C Share of QEZE credit for real property taxes	D Share of recapture of QEZE credit for real property taxes
Total		.00.	.00.
		.00	.00
		.00.	.00.
Fiduciary		.00.	.00



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Schedule F - Related en	tities
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List the names and EINs of any related b	ousiness entities.	Submit additional	sheets if necessary.	. Use the definition of	of related persons in
the instructions to determine if an entity i	s related.				

Name	EIN
Schedule G – Valid business purpose for QEZEs first certified prior to August 1, 200	2 (see instructions)
If you are claiming that the QEZE was formed for a valid business purpose, mark an X in the box an submit a notarized statement describing in detail how the QEZE meets the valid business purpose to	d est

Claim for QEZE Credit for Real Property Taxes

Section 2 – For QEZEs first certified on or after April 1, 2005 (see Important information in the instructions)

Note: You mi	ıst file all paç	jes (1 through 8	B) with your i	return. All	taxpayers	must con	nplete the	informatio	n above	Section 1 on
page 1 and t	nen complete	either Section	1 (pages 1 t	hrough 4)	or Section	2 (pages 5	5 through 8). Do not co	mplete b	ooth sections.

File this claim with	vour Form	IT-201. IT-2	203. IT		filers enter tax po 205.	eriod: beginning			end	ing
Name(s) as shown on you	-		,				Ta	axpayer idei	ntificat	ion number
Name of empire zones (EZ):	Indicate whether	each zone is a	developm	nent zone (DZ) or	r investment zone (IZ)	(submit additional sheets it	necessary).			
Name of qualified empire z	one enterprise (QEZE) busine	SS				E	mployer ider	ntificat	ion number (EIN) of QEZE
Date (mm-dd-yyyy) of i and EZ retention certific				-						
Tax year of the busin	ess tax bene	efit period (see ins	structions)						
Schedule H – Em	ployment t	est for Q	EZEs	first certi	fied on or afte	er April 1, 200)5 (see in	struction	s)	
Part 1 – EZ employr period. Incl					number within a u are not certifie					
Current tax year employment numbe	r	March 3	1	June 30	September 30	December 31	-	Total		
Number of full-time of within all EZs	employees									
25 Current tax year	employmen	t number w	vithin a	all EZs (do n	ot round; see inst	ructions)			25	
Base period employment no.	Tax yea		rch 31	June 30	September 30	December 31		Total		
Number in base year one										
Number in base year two										
Number in base year three										
Number in base year four										
Total number of full-ti										
26 Base period emp27 Does the amount	-						 No		26	
If the employn	nent number	within all E	Zs fo	r the current	t tax year (line 2 e not eligible for	25) does not ex	ceed the	employm		
Part 2 – New York S four-year b	tate employ			ation of the	employment nu	mber in New Yo	ork State f	for the cu	rrent	tax year and the
Current tax year employment numbe	• •	March 3	ĺ	June 30	September 30	December 31	Т	Total		
Number of full-time of NYS	employees									
28 Current tax vear	emplovmen	t number ir	า New	York State	(do not round)	1			28	

(continued on page 6)



In the property of the property of the property of the property taxes. September 50 December 51 December 51		Tax year	March 24	luna 20	Contomber 20	Docombor	1 Total	
base year one Number in base year two Number in base year four ball number of full-time employees in New York State in the base period	employment no.		March 31	June 30	September 30	December 3	1 Total	
base year two Number in base year flore Number in base year four \$\text{9}\$ Base period employment number in New York State (\$\text{state}\$ (\$\text{do not round}\$)\$								
base year three Number in base year four Does the amount on line 28 exceed the amount on line 29? (see instructions) 29								
base year four								
Designed employment number in New York State (do not round)								
Does the amount on line 28 exceed the amount on line 29? (see instructions)								
If the employment number inside New York State for the current tax year (line 28) does not exceed the employment number in New York State for the base period (line 29), stop; you are not eligible for the QEZE credit for real property taxes. In Current year employment number in the EZs in which you are certified (see instructions)	9 Base period em	oloyment number i	n New York	State (do n	ot round)			29
If the employment number inside New York State for the current tax year (line 28) does not exceed the employment number in New York State for the base period (line 29), stop; you are not eligible for the QEZE credit for real property taxes. In Current year employment number in the EZs in which you are certified (see instructions)	Does the amour	nt on line 28 excee	d the amou	nt on line 2	9? (see instruction	ns)	Yes	No 🗔
in New York State for the base period (line 29), stop; you are not eligible for the QEZE credit for real property taxes. In Chedule I – Computation of net new employment 1 Current year employment number in the EZs in which you are certified (see instructions)								omployment number
Chedule I – Computation of net new employment 1					-	, ,		
1 Current year employment number in the EZs in which you are certified (see instructions)	III NOW TORK	nate for the base p	oction (iiiic z	20), 3(Op, y	ou are not engil	one for the Qi	ZE credit for rear pr	operty taxes.
1 Current year employment number in the EZs in which you are certified (see instructions)	Sahadula I. Cam	nutation of not	now omni	over ont				
2 Base period employment number in the EZs in which you are certified (see instructions) 32 33		putation of fiet	new empi	Oyment				
Net new employment (subtract line 32 from 31) Net new employees (from line 33) DZ employment increase factor	1 Current year em	ployment number	in the EZs i	n which you	u are certified (s	ee instructions	:)	31
Net new employees (from line 33) DZ employment increase factor 1 to 10	2 Base period em	ployment number i	n the EZs ir	which you	are certified (se	ee instructions)	32
Net new employees (from line 33) DZ employment increase factor 1 to 10	3 Net new employ	ment (subtract line 3	32 from 31) .					33
Net new employees (from line 33) DZ employment increase factor 1 to 10								
1 to 10	Schedule J – DZ	employment inc	rease fac	tor				
1 to 10								
11 to 49	Net new employe	es (from line 33)		DZ em	ployment incre	ase factor		
11 to 49	1 to 10			0.25				
New employees (from line 33) divided by 100. This number cannot exceed 1.0 A DZ employment increase factor from table above								
This number cannot exceed 1.0 4 DZ employment increase factor from table above				0.75				
A Employee's name B Employee's Social Security number on line 33 upon which this claim is based. Submit additional sheets if necessary. B Employee's Name B Employee's Social Security number B Employee's Social Security number C Employee's zone location (see instructions) Total wages, health benefits and retirement benefits included in column D (enter no more than \$40,000 per employee) .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	50 to 75						11 400	
inter name, Social Security number, employee's zone location, and wage and benefit information for all new employees included in the let new employment number on line 33 upon which this claim is based. Submit additional sheets if necessary. A							ed by 100.	
inter name, Social Security number, employee's zone location, and wage and benefit information for all new employees included in the let new employment number on line 33 upon which this claim is based. Submit additional sheets if necessary. A							ed by 100.	
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nter name, Social Security number, employee's zone location, and wage and benefit information for all new employees included in the let new employment number on line 33 upon which this claim is based. Submit additional sheets if necessary. A	76 and above			This nu				34
A Employee's name B Employee's Social Security number C Employee's zone location (see instructions) D Total wages, health benefits, and retirement benefits included in column D (enter no more than \$40,000 per employee) .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	76 and above			This nu				34
A Employee's name B Employee's Social Security number C Employee's zone location (see instructions) D Total wages, health benefits, and retirement benefits included in column D (enter no more than \$40,000 per employee) .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	76 and above	increase factor fro	m table abo	This nu				34
Employee's name B Employee's Social Security number C Employee's zone location (see instructions) Total wages, health benefits, and retirement benefits and retirement benefits included in column D (enter no more than \$40,000 per employee) .00 .00 .00 .00 .00 .00 .00 .00	76 and above 34 DZ employment Schedule K – Em	increase factor fro	m table abo	This nu	mber cannot ex	cceed 1.0		
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Employee's Social Security number Employee's Social Security number Employee's Social Security number Employee's Zone location (see instructions) Total wages, health benefits, and retirement benefits included in column D (enter no more than \$40,000 per employee) .00 .00 .00 .00 .00	76 and above 4 DZ employment 6chedule K – Em Enter name, Social S	increase factor fro	ion mployee's z	This nu	mber cannot ex	d benefit info	rmation for all new e	employees included in the
included in column D (enter no more than \$40,000 per employee) .00 .00 .00 .00 .00 .00 .00 .00	76 and above 4 DZ employment 6chedule K – Em Enter name, Social S let new employmen	increase factor fro	ion mployee's z	This nu	n, and wage an	d benefit info	rmation for all new e	employees included in the
(enter no more than \$40,000 per employee) .00 .00 .00 .00 .00 .00	76 and above 4 DZ employment 6chedule K – Em Enter name, Social S Jet new employment	increase factor from ployee informat Security number, end to number on line 3:	om table about the state of the	This nu	n, and wage an	d benefit infonit additiona	rmation for all new e sheets if necessary D I wages, health benefits,	employees included in the
). 00. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	76 and above 4 DZ employment 6chedule K – Em Enter name, Social S let new employmen	increase factor from ployee informat Security number, end to number on line 3:	om table about the state of the	This nu	n, and wage an is based. Subr	d benefit infonit additiona	rmation for all new e sheets if necessary D I wages, health benefits,	employees included in the E Eligible wages, health benefits and retirement benefits
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	76 and above 4 DZ employment 6chedule K – Em Enter name, Social S Jet new employment	increase factor from ployee informat Security number, end to number on line 3:	om table about the state of the	This nu	n, and wage an is based. Subr	d benefit infonit additiona	rmation for all new esheets if necessary Doll wages, health benefits, and retirement benefits	Employees included in the E Eligible wages, health benefits and retirement benefits included in column D (enter no more than \$40,000 per employee)
Olumni L total mom additional Sheetter Submittee, ii any	76 and above 4 DZ employment 6chedule K – Em Enter name, Social S Jet new employment	increase factor from ployee informat Security number, end to number on line 3:	om table about the state of the	This nu	n, and wage an is based. Subr	d benefit infonit additiona	rmation for all new each sheets if necessary Doll wages, health benefits, and retirement benefits .00 .00	Employees included in the E Eligible wages, health benefits and retirement benefits included in column D (enter no more than \$40,000 per employee)

.00



Schedule L - Computation of credit for QEZEs certified in DZs (see instructions)

36	Eligible wages, health benefits, and retirement benefits from line 35	36	.00
	25% (.25) factor	37	.25
	DZ employment increase factor from line 34	38	
39	QEZE credit for real property taxes for QEZEs certified in DZs (multiply line 36 by line 37 by line 38)	39	.00

Schedule M – Computation of QEZE credit for real property taxes for manufacturers and QEZEs certified only in an IZ (see instructions)

40	Eligible wages, health benefits, and retirement benefits from line 35	40	.00.
41	25% (.25) factor	41	.25
42	QEZE credit for real property taxes (multiply line 40 by line 41)	42	.00

Schedule N - QEZE credit for real property taxes

43	QEZE credit from line 39 or line 42	43	.00
	Capital investment amount (from line 55 or line 58)	44	.00
45	Enter the greater of line 43 or line 44	45	.00
	Eligible real property taxes (submit documentation)	46	.00
		47a	.00
47b	If certified on or after April 1, 2009, multiply line 47a by 75% (.75) and enter the result.		
	If certified before April 1, 2009, enter the line 47a amount here	47b	.00
48	Recapture of QEZE credit for real property taxes (see instructions)	48	.00
49	Net recapture of QEZE credit for real property taxes (Subtract line 47b from line 48. If line 47b		
	is greater than line 48, skip line 49 and continue on line 50, see instructions.)	49	.00
50	QEZE credit for real property taxes after recapture (subtract line 48 from line 47 b)	50	.00
51	Partners, shareholders, and beneficiaries, see instructions	51	.00
52	Total QEZE credit for real property taxes (add lines 50 and 51; see instructions)	52	.00

Schedule O – Beneficiary's and fiduciary's share of credit (see instructions)

A Beneficiary's name (same as on Form IT-205, Schedule C)	B Identifying number	C Share of QEZE credit for real property taxes	D Share of recapture of QEZE credit for real property taxes		
Total		.00	.00		
		.00	.00		
		.00	.00		
Fiduciary		.00	.00		



Schedule P - Related entities

List the names and EINs of any related business entities. Submit additional sheets if necessary. Use the definition of related persons in the instructions to determine if an entity is related.

Name	EIN

Schedule Q - Capital investment amount (complete only Part 1 or Part 2; see instructions)

Part 1 – Capital investment amount for QEZEs certified in DZs (see instructions)

A Address of property	B Name of zone (if applicable)	C Cost or other basis (see instructions)	D Multiply column C by 10% (0.1)	E Percentage of physical occupancy and use (see instructions)	F Multiply column D by column E
		.00	.00		.00
		.00	.00		.00
		.00	.00		.00
		.00	.00		.00
		.00	.00		.00
		.00	.00		.00
53 Total (add column F amounts)	53	.00			
54 Enter column F total from additional schedules submitted, if any					.00
55 Total (add lines 53 and 54; enter here and on line 44)					.00

Part 2 – Capital investment amount for QEZEs certified only in IZs or for manufacturers (see instructions)

A Address of property	B Name of zone (if applicable)	C Cost or other basis (see instructions)	D Multiply column C by 10% (0.1)	E Percentage of physical occupancy and use (see instr.)	Percent of column C (s instructions,	see	G Multiply column D by the greater of column E or F
		.00	.00				.00
		.00	.00				.00
		.00	.00				.00
		.00	.00				.00
		.00	.00				.00
		.00	.00				.00
56 Total (add column G	amounts)					56	.00
57 Enter column G to	7 Enter column G total from additional schedules submitted, if any						.00
58 Total (add lines 56 a	8 Total (add lines 56 and 57: enter here and on line 44)						-00