



Department of Taxation and Finance

Claim for EZ Wage Tax Credit Including the ZEA Wage Tax Credit

Tax Law – Section 606(k)

IT-601Calendar-year filers, mark an X in the box:

Other filers enter tax period:

beginning and ending

Submit this form with Form IT-201, IT-203, or IT-205.

Name(s) as shown on return	Taxpayer identification number shown on return
Name of zone equivalent area (ZEA) or empire zone (EZ) (if multiple zones, complete Part 3)	Date of zone designation

Part 1 – Calculation of the credit carried forward and available for the current tax year

1 Wage tax credit carryforward from preceding tax year (see *instructions*) **1** .002 Enter your tax from Form IT-201, IT-203, or IT-205 (see *below* for *instructions*) **2** .00

IT-201 filers – Enter the tax shown on Form IT-201, line 39, and Form IT-230-I, Worksheet A, line 1.

IT-203 filers – Enter the tax shown on Form IT-203, line 46, and IT-203-ATT, line 18.

IT-205 filers: Residents – Enter the tax shown on Form IT-205, line 8;

Nonresidents or part-year residents – Enter the tax shown on Form IT-205, line 9.

3 50% limitation (multiply line 2 by 50% [0.5]; if claiming a credit carryforward from more than one entity, see *instructions*) **3** .004 Credit available for current tax year (enter the lesser of line 1 or line 3) **4** .00

Part 2 – Calculation of credit used and carried over

5 Tax due before credits (see *instructions*) **5** .006 Credits applied against the tax before this credit (see *instructions*) **6** .007 Subtract line 6 from line 5 **7** .008 Amount of credit used this year (enter the amount from line 4 or line 7, whichever is less; see *instr.*) ... **8** .009 Amount of credit available for carryover (subtract line 8 from line 1) **9** .00

Part 3 – Multiple zone information (if needed, attach additional sheets)

Name of ZEA or EZ	Date of zone designation

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