



CT-603

New York State Department of Taxation and Finance

Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit

Tax Law — Sections 210.12-B, 210.12-C, 606(j), and 606(j-1)

2002 calendar-yr. filers, check box []

Other filers enter tax period:

beginning

ending

Taxpayer identification number shown on page 1 of your tax return

Name

File this claim with your corporation franchise tax return, Form CT-3, CT-3-S, CT-3-A, or CT-3-S-A/C.

Name of empire zone (EZ)

Schedule A

Part I — Computation of EZ investment tax credit

Table with 5 rows for EZ investment tax credit computation, including lines 1 through 5.

Part II — Computation of EZ employment incentive credit

Table with 4 rows for EZ employment incentive credit computation, including lines 6 through 10.

Schedule B

Part I — Computation of EZ employment incentive credit and EZ investment tax credit used (New York C corporations only)

Table with 5 columns for Part I computation, including columns for Column A and Column B, and rows 11 through 16.

Part II — Credits available for refund or carryforward (New York C corporations only)

Table with 4 rows for Part II computation, including lines 17 through 24.

Schedule C — EZ investment tax credit

Property located in EZ on which EZ investment tax credit is claimed.

A Itemized description of property	B Principal use	C Date acquired	D Life (years)	E Cost or other basis
Total (add column E amounts)				
25a EZ investment tax credit for corporation franchise tax (multiply total by 10% (.10); enter here and on line 1)				25a.
25b EZ investment tax credit for New York S corporations (multiply total by 8% (.08); enter here and on line 1)				25b.

Schedule D — EZ employment incentive credit

Part I — Eligibility for EZ employment incentive credit

	A	B	C	D	E	F	G	H
A Provide information for the tax year listed on Schedule D, Part II, line A	Year	March 31	June 30	September 30	December 31	Total Columns B-E	Average (see instructions)	Percent *
Number of employees in EZ for period covered by this claim								
Number of employees in EZ for employment base year								
B Provide information for the tax year listed on Schedule D, Part II, line B	Year	March 31	June 30	September 30	December 31	Total Columns B-E	Average (see instructions)	Percent *
Number of employees in EZ for period covered by this claim								
Number of employees in EZ for employment base year								
C Provide information for the tax year listed on Schedule D, Part II, line C	Year	March 31	June 30	September 30	December 31	Total Columns B-E	Average (see instructions)	Percent *
Number of employees in EZ for period covered by this claim								
Number of employees in EZ for employment base year								

* Divide the average number of employees covered by this claim by the average number of employees in base year (column G).

Part II — EZ employment incentive credit

A Tax year in which EZ investment tax credit was allowed	B Amount of original EZ investment tax credit	C EZ employment incentive credit (multiply column B by 30%)
A		
B		
C		
26 Total — Enter column C total here and on line 6	26.	

Schedule E — Computation of recapture of EZ investment tax credit and EZ employment incentive credit

A Description of property	B Date acquired	C Date property ceased to qualify	D Life (months)	E Unused life (months)	F Percentage (E ÷ D)	G EZ investment tax credit allowed (see instructions)	H Recaptured EZ investment tax credit (F × G)	I Recaptured EZ employment incentive credit (see instructions)
27 Recaptured EZ investment tax credit (add column H amounts)							27.	
28 Recaptured EZ employment incentive credit (add column I amounts and enter result on line 9) ...							28.	
29 Augmented recapture amount (see instructions)							29.	
30 Add lines 27 and 29; enter here and on line 4							30.	