



Alternative Fuels and Electric Vehicle Recharging Property Credit

Tax Law - Article 9, Section 187-b and Article 9-A, Section 210-B.30

All filers must enter tax period:

Attach this form to your franchise tax return.

beginning [] ending []

Legal name of corporation [] Employer identification number (EIN) []

A If you are claiming this credit as a corporate partner, mark an X in the box []

Schedule A - Alternative fuels vehicle refueling and electric vehicle recharging property information and credit amounts

Table with 6 columns: A Location of vehicle refueling or recharging property, B Total cost of vehicle refueling or recharging property, C Number of pumps or recharging stations, D (Column B ÷ column C) × 50% (.5), E Enter the lesser of column D or 5,000, F Column C × column E

Total of column F amounts from additional sheet(s), if any []
1 Total of all column F amounts []

Schedule B - Computation of available credit for the current tax year

Table with 2 columns: Description of credit computation, Amount. Rows include: 2 Credit computed for the current tax year, 3 Credit amount from partnership(s), 4 Unused credit carried over from previous tax years, 5 Total credit computed for the current tax year, 6 Recapture of credit taken in previous tax years, 7 Total available credit for the current tax year.



Schedule C – Computation of credit used or carried forward (New York S corporations do not complete this part)

8 Tax due before credits (see instructions)	8	
9 Tax credits claimed before this credit (see instructions)	9	
10 Subtract line 9 from line 8	10	
11 Minimum tax (see instructions)	11	
12 Credit limitation (subtract line 11 from line 10; if line 11 is greater than line 10, enter 0)	12	
13 Credit to be used this tax year (see instructions)	13	
14 Credit to be carried forward (subtract line 13 from line 7)	14	

Schedule D – Computation of credit recapture (see instructions; attach additional sheets as necessary)

A Tax year credit allowed	B Total recovery period of property	C Years in service prior to recapture year	D Recapture years (column B – column C)	E Recapture % (column D ÷ column B)	F Original credit allowed	G Credit recapture (column E × column F)
Total of column G amounts from additional sheet(s), if any						
15 Recaptured credit (add column G amounts)	15					
16 Partner in a partnership: enter your share of the recapture of the credit (see instructions)	16					
17 Total recaptured credit (add lines 15 and 16; enter here and on line 6)	17					

Schedule E – Partnership information (see instructions; attach additional sheets as necessary)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from additional sheet(s), if any		
18 Total credit amount allocated from partnership(s) (enter here and on line 3)	18	

