



Department of Taxation and Finance

# Empire State Musical and Theatrical Production Credit

Tax Law – Sections 24-a and 606(u)

# IT-642

Fiscal-year filers enter tax period:

beginning  and ending

Submit this form with Form IT-201, IT-203, IT-204, or IT-205. You must also submit a copy of your certificate of tax credit.

Name(s) as shown on return	Identifying number as shown on return

**A** Credit allocation year (from your certificate of tax credit; see instructions) ..... **A**

**B** Certificate number (from your certificate of tax credit; see instructions) ..... **B**

## Schedule A – Individual (including sole proprietor), partnership, and estate or trust

**1** Empire State musical and theatrical production tax credit (see instructions) ..... **1**  .00

**Fiduciaries:** Include the line 1 amount on line 4.

**All others:** Enter the line 1 amount on line 8.

## Schedule B – Partner’s, shareholder’s, or beneficiary’s share of credit (see instructions)

If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust and received a share of the credit from that entity, complete the following information for each partnership, S corporation, or estate or trust. For *Type*, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust (use additional Form(s) IT-642 if necessary).

<b>A</b> Name of entity	<b>B</b> Type	<b>C</b> Employer identification number	<b>D</b> Share of credit
 			.00
 			.00
 			.00

**2** Total column D amounts from additional Form(s) IT-642, if any (see instructions) ..... **2**  .00

**3** Total credit (add column D amounts, including any amount from line 2) ..... **3**  .00

**Fiduciaries:** Include the line 3 amount on line 4.

**All others:** Enter the line 3 amount on line 9.

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**Schedule C – Beneficiary’s and fiduciary’s share of credit** (see instructions)

**4** Total (fiduciaries: add line 1 and line 3) ..... **4** .00

<b>A</b> Beneficiary’s name (same as on Form IT-205, Schedule C)	<b>B</b> Identifying number	<b>C</b> Share of credit
		.00
		.00
		.00
		.00

**5** Total column C amounts from additional Form(s) IT-642, if any ..... **5** .00

**6** Share of credit allocated to beneficiaries (add column C amounts, including any amount from line 5) ..... **6** .00

**7** Fiduciary’s share of credit (subtract line 6 from line 4; enter here and on line 10) ..... **7** .00

**Schedule D – Computation of credit**

<b>Individuals and partnerships</b>	<b>8</b>	Enter the amount from line 1 .....	<b>8</b>	.00
<b>Partners, S corporation shareholders, beneficiaries</b>	<b>9</b>	Enter the amount from line 3.....	<b>9</b>	.00
<b>Fiduciaries</b>	<b>10</b>	Enter the amount from line 7.....	<b>10</b>	.00
	<b>11</b>	<b>Total credit</b> (add lines 8, 9, and 10; see instructions) .....	<b>11</b>	.00

