



Department of Taxation and Finance

Claim for Empire State Film Production Credit

CT-248

Tax Law – Article 1, Section 24 and Article 9-A, Section 210-B.20

All filers must enter tax period: beginning ending

Legal name of corporation	Employer identification number (EIN)
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See Form CT-248-I, *Instructions for Form CT-248*, before completing.
 Attach to Form CT-3, CT-3-A, or CT-3-S. You must also attach a copy of your certificate of tax credit.

A Film production credit allocation year, if applicable (<i>from your certificate of tax credit; see instructions</i>).....	•	A	<input type="text"/>
B Film production credit allocation year, if applicable (<i>from the partnership's certificate of tax credit; see instr.</i>) ..	•	B	<input type="text"/>

Part 1 – Computation of film production credit available for use (*see instructions for each line in Part 1*)

1 Film production credit	•	1	<input type="text"/>
2 Amount of line 1 available for the current tax year	•	2	<input type="text"/>
3 Credit available from prior years.....	•	3	<input type="text"/>
4 Film production credit from partnership(s) (<i>from line 15</i>).....	•	4	<input type="text"/>
5 Total film production credit available in the current tax year	•	5	<input type="text"/>

Part 2 – Computation of film production credit used, refunded, and credited as an overpayment to next year's tax
(New York S corporations do not complete this part)

6 Tax due before credits (<i>see instructions</i>)	•	6	<input type="text"/>
7 Tax credits claimed before the film production credit (<i>if none enter 0; see instructions</i>)	•	7	<input type="text"/>
8 Tax after application of all other credits (<i>subtract line 7 from line 6</i>)	•	8	<input type="text"/>
9 Fixed dollar minimum tax (<i>see instructions</i>)	•	9	<input type="text"/>
10 Limitation on film production credit to be used this period (<i>subtract line 9 from line 8; if line 8 is less than line 9, enter 0</i>)	•	10	<input type="text"/>
11 Film production credit to be used this year (<i>see instructions</i>)	•	11	<input type="text"/>
12 Amount of film production credit available for refund (<i>subtract line 11 from line 5</i>)	•	12	<input type="text"/>
13 Amount of film production credit you want to be refunded (<i>limited to the amount on line 12; see instructions</i>)	•	13	<input type="text"/>
14 Amount of refundable film production credit you want to be applied to next year's tax (<i>subtract line 13 from line 12; see instructions</i>)	•	14	<input type="text"/>

Part 3 – Partnership information (*attach additional sheets as necessary; see instructions*)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from additional sheet(s) if any.....		
15 Total credit amount allocated from partnership(s) for the current year (<i>enter here and on line 4</i>)		15 <input type="text"/>

Part 4 – Amount of credit to be claimed in succeeding tax years (*see line 2 instructions*)

16 Amount of credit to be claimed for 2020 (<i>see instructions</i>)	•	16	<input type="text"/>
17 Amount of credit to be claimed for 2021 (<i>see instructions</i>)	•	17	<input type="text"/>

C If you are claiming this credit as a corporate partner, mark an X in the box.....

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