For	Per	iod	En	ded
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CT-46 (10/85)
New York State Department of Taxation and Finance

Claim for Investment Tax Credit

Tax Law Section 210.12

 19	

	EMPLOYER IDENTI	FICATION NUMBER	FILE NUM	1BER						
EU E WITH YOUR	NAME					SFI	E INSTRUCTIONS			
FILE WITH YOUR						J.,	L IIIOTROCTIONS			
FRANCHISE TAX REPORT,	NUMBER AND STRE	ET				O	N FORM CT-46-I			
FORM CT-3	CITY OR TOWN, STATE AND ZIP CODE									
	ON A PULL A TION	OF IAIV/FOTMENT T	AV CRED	IT.						
CHEDULE A - PART I - Co					l (a)	111	\$			
 Investment tax credit - Sc Additional investment tax 	nedule B-1, line credit - from Sc	13, cor. (g) plus Scried hedule C. line 15, col	(c)	110 14,00		2	<u> </u>			
3. Unused investment tax cr	edit from preced	ing period				3				
4 TOTAL - add lines L 2 and	d 3					4				
5. Recapture of excess credi	t taken in previo	us periods(from Sched	dule E, line	e 16, col.	(h))	5				
6. NET INVESTMENT TAX						6	\$			
PART II-0	COMPUTATION	OF UNUSED INVES	STMENT	TAX CRE	EDIT					
		OR CARRY FORWAL	_	TOREF	-1003					
7. Tax - from Form CT-3, So on Forms CT-45 and /or	cnedule A, line 6(CT-3C	a) less any credits cla	eu		\$					
8. Minimum Tax - See CT-3	Instructions, unc	der Tax Rate		 8						
9. Investment tax credit uses	d this period (sub	otract line 8 from line	7)			9				
O. Investment tax credit ava	ilable (subtract l	ine 9 from line 6)				10				
11. Refund of investment tax	credit claimed o	n line 16, Schedule G	3, Form C	Г-46.1		11				
12. Unused investment tax cr	edit available to	be carried forward (su PROPERTY L	ubtract lin	e 11 fron	n line 10)	(See box below	3			
SCHEDULE B-1 - INVESTM	ENT TAX CRE	DIT - INVESTMENT	TAX CRE	EDIT IS C	LAIMED	for percentage				
(a) ITEMIZED DESCRIPTION OF PROPERTY	PRINCIPAL	(b) MANUFACTURING	(c) DATE CQUIRED	(d) LIFF (YRS)	(e) COST OR OTHER BASIS	(f) % RATES	(g) INVESTMENT TAX CREDIT col. (e) x col. (f)			
DECOMP FROM OF THE PARTY		032								
						<u> </u>				
						+				
				ļ						
						 				
				 						
				 	-					
					¢		\$			
13. TOTAL - Enter column	(g) total at line 1	, Schedule A			\$		<u> </u>			
										
		INCLUSIVE DATES			RATE					
	PERCENTAGE RATES	1/1/74 THROUGH 12 1/1/78 THROUGH 12 1/1/79 THROUGH 5/ 6/1/81 THROUGH 6/	2/31/78 /31/81		3%					
		ON OR AFTER 7/1/8	32		315					

C1-40 (10/00)											raye 2	
SCHEDULE B-2 - REHABILITATED	EXPE	NDITUR	ES IN	NYS	ELIGIBLE	FOR IN	/EST	TMENT TAX	CREDIT			
NYS sales tax vendor	 			Perce	ntage of bus	iness end	aged	l in retail sale			%	
registration number:												
(a) DESCRIPTION OF REHABILITATED EXPENDITURES R		(b) PRIMARY USE OF			(C) DATE OF EXPENDITURE	(d) Life (YRS)	(e) COST OR OTHER BASIS	(f) % RATES	(9) INVESTMENT TAX CREDIT COL (8) x COL (1)			
	- line 4	Cabado	.l. A									
14. TOTAL - Enter column (g) total c SCHEDULE C - ADDITIONAL INVI							\$	 		\$		
			CILLO		<u> </u>							
PERIOD IN WHICH INVES	(a) PERIOD IN WHICH INVESTMENT TAX CREDIT WAS FIRST CLAIMED				(b) AMOUNT OF ORIGINAL INVESTMENT TAX CREDIT				(c) ADDITIONAL INVESTMENT TAX CREDIT - 50% OF COL. (b)			
Α								·				
В												
С									L		_	
15. TOTAL - Enter column (c) total	on line :	2, Schedu	ıle A						. \$			
SCHEDULE D - INFORMATION RE	QUIRI	D FOR	ADDIT	ION	AL INVEST	MENT T	ΆX	CREDIT				
A. Use In Conjunction With Schedule C, L	ine A	YEAR	MAF		ı1 JUN	E 30	SEF	PTEMBER 30	DECEMBER	31	AVERAGE	
Number of New York Employees in Pe Prior to Acquisition of Property	riod											
Number of New York Employees in Period Covered By This Claim												
B. Use In Conjunction With Schedule C, L	ine B	YEAR	MAF	ясн з	ı JUN	JUNE 30		PTEMBER 30	DECEMBER 31		AVERAGE	
Number of New York Employees In Pe	rlod											
Number of New York Employees In Period Covered By This Claim				-								
C. Use In Conjunction With Schedule C, L	. Use In Conjunction With Schedule C, Line C YEAR MA		MAF	RCH 31 JUNE 30		IE 30	SEPTEMBER 30		DECEMBER 31		AVERAGE	
Number of New York Employees In Pe Prior to Acquisition of Property	riod								_			
Number of New York Employees In Period Covered By This Claim												
SCHEDULE E - COMPUTATION O	F RECA	APTURE	OF IN	VES	TMENT TAX	(CRED	IT					
(a)	(b)	I	(c)	(0		(f)		(g)			(h)	
DESCRIPTION OF PROPERTY DATA		CENDED 10		LIFE UNUSED LIFE (MOS)		PERCEN			STMENT TAX		RECAPTURED INVESTMENT TAX CREDIT (f) × (g)	
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TOTAL - RECAPTURED INVESTMENT TAX CREDIT - Enter on line 5, Schedule A......\$