

New York State Department of Taxation and Finance

Claim for Alternative Fuels Credit

Tax Law — Article 9, Sections 183, 184, 185, 186 and Article 9-A

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beginning						

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Atta	ach this form to your tax return		I.					_
Cre	edit summary information (Complete Sections I	throu	gh VII as appropriate b	oefo	re completing this sum	mar	y)	
1	Alternative fuels credit from preceding tax years (se	e inst	ructions)		•	1.		П
2a	Alternative fuels credit from the current tax year (from	om line	32; see instructions if a d	corpo	orate partner) •	2a.		П
2b	Credit included in line 2a from property sold or leased to	gove	rnmental units 2b.					
За	Alternative fuels credit received from affiliates (from	line 3	9; see instructions)			3a.		
3b	Credit included in line 3a from property sold or first lease	ed to	governmental units 3b.					
4	Total (add lines 1, 2a, and 3a)				•	4.		
5	Credit limitation (see worksheet in instructions)				•	5.		L
6	Subtotal (subtract line 5 from line 4)					6.		
7	Alternative fuels credit transferred to affiliates (from	line 4	3; see instructions)		•	7.		L
8	Alternative fuels credit used this tax year (see instru	ctions			•	8.		L
9	Recapture of alternative fuels credit (see instructions	if reca	apturing)		•	9.		L
10	Balance available for carryforward to the next tax ye	ear <i>(s</i>	ee instructions)			10.		L
11	Qualified Article 9-A taxpayers only: refund of alt	ternat	ive fuels credit (enter the	e les	sser of line 10, or the			
	sum of lines 2b and 3b, see instructions)				<u> </u>	_		L
12	Balance to be carried forward to the next tax year (subtra	ct line 11 from line 10)			12.		
	ction I — Credit for electric vehicles a separate column for each vehicle. If you need mo		umns, attach additiona	ıl sh	eets and include the to	tal o	n line 17.	
								=
			Vehicle A		Vehicle B		Vehicle C	
13	Incremental cost of vehicle (see instructions)	13.						
	Multiply line 13 by 50% (.5)							
	Maximum credit per vehicle		5,000		5,000		5,000	
	Enter the smaller of line 14 or line 15							

Section II — Credit for clean-fuel vehicle property

Part A — Vehicles with a gross vehicle weight of 14,000 pounds or less.

Use a separate column for each vehicle. If you need more columns, attach additional sheets and include the total on line 22.

17 Current year credit for electric vehicles (add line 16, all vehicles)

18	Cost of new clean-fuel components of vehicle		Vehicle A		Vehicle B		Vehicle C
	(see instructions)	18.					
19	Multiply line 18 by 60% (.6)	19.					
20	Maximum credit per vehicle	20.	5,000		5,000		5,000
21	Enter the smaller of line 19 or line 20	21.					
22	Current year credit for clean-fuel vehicle property (add line 21, all vehicles)					22.	

Part B — Vehicles with a gross vehicle weight over 14,000 pounds.

Use a separate column for each vehicle. If you need more columns, attach additional sheets and include the total on line 27.

			Vehicle A		Vehicle B		Vehicle C
23	Cost of new clean-fuel components of vehicle (see instructions)	23.					
24	Multiply line 23 by 60% (.6)	24.					
25	Maximum credit per vehicle	25.	10,000		10,000		10,000
26	Enter the smaller of line 24 or line 25	26.					
27	7 Current year credit for clean-fuel vehicle property (add line 26, all vehicles)					27.	

	— Credit for	ciean-tuei ve	nicie retuelli	ig property			
Cost of nev	v clean-fuel refuelir	ng property (see in	structions)			28.	
Multiply line	e 28 by 50% (.5)					29.	
ction IV	— Credit for (qualified hyb	rid vehicles				
Number of	qualified hybrid vel	nicles placed in se	ervice this tax year	·		30.	
Multiply line	30 by \$2,000				•	31.	
ction V -	– Total credit						
Total alterna	ative fuels credit (a	dd lines 17, 22, 27, 1	29, and 31; enter he	re and on line 2a)		32.	
ction VI	— Recapture	of credit					
t A — Comp	outation of credit	recapture on elec	ctric vehicles, cle	an-fuel vehicle pro	perty, and qualifie	ed hybrid vehicles.	
	Α		В	С		D	
Tax y	ear credit		t of credit	Recapture percentage		Recaptured credit	
a	llowed	originall	y allowed	(see instructions)		(column B × column C)	
					%		
					%		
					%		
Recaptured	l electric vehicle, cl	ean-fuel vehicle p	roperty, and quali	l fied hybrid vehicles			
t B — Comp	outation of credit	recapture on clea	an-fuel vehicle re	fueling property.			
Α	В	С	D	E	F	G	
A	Total recovery	Years in service	Recapture years	Recapture %	Original credit	Credit	
Tax year	period of property	prior to recapture year	(column B - column C)	(column D ÷ column B)	allowed	recapture (column E × column F	=)
		1 1		%		·	-
Tax year credit	1 1 7			70			
Tax year credit				9/			
Tax year credit				%			
Tax year credit				%			

Section VII — Election to transfer credits (Article 9-A taxpayers only)

Part A — Alternative fuels credits received from affiliates (see instructions).

	Tax year	Transferor corporation name	Employer ID (EIN)	Credit received
36.				
37.				
38.				
39.	Total cre	dit received from affiliates (add lines 36, 37, and 38; enter her	re and on line 3a)	

Certification of transferor corporation (for line 36)

I certify that I am an authorized person for the transferor named above. On behalf of that corporation, I elect to transfer to the taxpayer the amount of credit shown above.

Signature of authorized person	Official title	Transferor corporation name	Date

Certification of transferor corporation (for line 37)

I certify that I am an authorized person for the transferor named above. On behalf of that corporation, I elect to transfer to the taxpayer the amount of credit shown above.

Signature of authorized person	Official title	Transferor corporation name	Date

Certification of transferor corporation (for line 38)

I certify that I am an authorized person for the transferor named above. On behalf of that corporation, I elect to transfer to the taxpayer the amount of credit shown above.

Signature of authorized person	Official title	Transferor corporation name	Date

Certification of transferee corporation

I certify that I am an authorized person for the taxpayer. On behalf of that corporation, I elect to receive from the affiliated corporation(s) named above the amount of credit shown on line 39 of this form.

Signature of authorized person	Official title	Transferee corporation name	Date

Part B -	- Alternative	fuels credits	transferred to	affiliates	(see instructions).
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	Tax year	Transferee corporation name	Employer ID (EIN)	Credit transferred			
40.							
41.							
42.							
43.	Total credit transferred to affiliates (add lines 40, 41, and 42; enter here and on line 7)						

Certification of transferee corporation (for line 40)

I certify that I am an authorized person for the transferee corporation named above. On behalf of that corporation, I elect to receive from the taxpayer the amount of credit shown above.

Signature of authorized person	Official title	Transferee corporation name	Date

Certification of transferee corporation (for line 41)

I certify that I am an authorized person for the transferee corporation named above. On behalf of that corporation, I elect to receive from the taxpayer the amount of credit shown above.

Signature of authorized person	Official title	Transferee corporation name	Date

Certification of transferee corporation (for line 42)

I certify that I am an authorized person for the transferee corporation named above. On behalf of that corporation, I elect to receive from the taxpayer the amount of credit shown above.

Signature of authorized person	Official title	Transferee corporation name	Date

Certification of transferor corporation

I certify that I am an authorized person for the taxpayer. On behalf of that corporation, I elect to transfer to the affiliated corporation(s) named above the amount of credit shown on line 43 of this form.

Signature of authorized person	Official title	Transferor corporation name	Date