



CT-261

Staple forms here

New York State Department of Taxation and Finance

Claim for Empire State Film Post-Production Credit

Tax Law — Article 1, Section 31 and Article 9-A, Section 210.41

All filers must enter tax period:

beginning [] ending []

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

Attach to Form CT-3, CT-3-A, or CT-3-S.

Part 1 — Computation of post-production credit available for use

Table with 5 rows for credit computation: 1. Enter amount, 2. Partnership credit, 3. Add lines 1 and 2, 4. Unused credit, 5. Total available.

Part 2 — Computation of post-production credit used, refunded, and carried forward

Table with 17 rows for credit usage: 6. Tax due, 7. Credits claimed, 8. Tax after credits, 9. Fixed tax, 10. Limitation, 11. Credit to use, 12. Subtract 11 from 3, 13. Subtract 11 from 5, 14. Carryforward, 15. Credit for refund, 16. Refund amount, 17. Refundable credit.

Part 3 — Partnership information

Table with 3 columns: Name of partnership, Partnership's EIN, Credit amount allocated. Includes total from additional sheets and total credit amount allocated (line 18).

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