



Claim for Empire State Film Production Credit

Tax Law – Section 24, Section 606 (gg)

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 | Taxpayer identification number |
|----------------------------|--------------------------------|

| | | |
|--|----------|--|
| A Empire State film production credit allocation year, if applicable (from your certificate of tax credit)..... | A | |
| B Empire State film production credit allocation year, if applicable (from the partnership's certificate of tax credit) | B | |

Part 1 – Computation of credit (see instructions)

| | | |
|--|----------|-----|
| 1 Empire State film production credit (submit a copy of the certificate(s) of tax credit from the Governor's Office for Motion Picture and Television Development) | 1 | .00 |
| 2 Amount of credit from line 1 available for the 2012 tax year | 2 | .00 |
| 3 Partner, shareholder, beneficiary share of credit from line 8 | 3 | .00 |
| 4 Credits allowed from prior years | 4 | .00 |
| 5 Add lines 2, 3, and 4 | 5 | .00 |
| 6 Fiduciary: Enter the credit allocated to beneficiaries from Part 3, column C | 6 | .00 |
| 7 Total Empire State film production credit (subtract line 6 from line 5) | 7 | .00 |

Individuals: Enter the line 7 amount and code **248** on Form IT-201-ATT, line 12, or Form IT-203-ATT, line 12.

Partnerships: Enter the line 7 amount and code **248** on Form IT-204, line 147.

Fiduciaries: Include the line 7 amount on Form IT-205, line 33.

Part 2 – Partnership, New York S corporation, and estate and trust information (see instructions)

For Type, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust.

| A – Name of entity | B – Type | C – Employer identification number | D – Share of current year's credit |
|---|----------|------------------------------------|------------------------------------|
| | | | .00 |
| | | | .00 |
| | | | .00 |
| 8 Total (Add amounts in column D; include amounts from additional sheets. Enter here and on line 3 above.) ... | 8 | | .00 |

Part 3 – Beneficiary's and fiduciary's share of Empire State film production credit (see instructions)

| A – Beneficiary's name (same as on Form IT-205, Schedule C) | B – Identifying number | C – Share of current year's credit |
|---|------------------------|------------------------------------|
| Total | | .00 |
| | | .00 |
| | | .00 |
| Fiduciary | | .00 |

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

| | | |
|--|-----------|-----|
| 9 Amount of credit to be claimed for 2013 | 9 | .00 |
| 10 Amount of credit to be claimed for 2014 | 10 | .00 |

