



Temporary Deferral Nonrefundable Payout Credit

Tax Law – Article 1, Section 34; Article 9, Section 187-o; Article 9-A, Section 210.41; Article 32, Section 1456(v); and Article 33, Section 1511(y)

File this form with your franchise tax return.

Legal name of corporation	Employer identification number
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Schedule A – Nonrefundable credits deferred

A Credit	B Amount of credit deferred for 2010 <i>(from 2010 Form CT-500, Schedule A, column D)</i>	C Amount of credit deferred for 2011 <i>(from 2011 Form CT-500, Schedule A, column D)</i>	D Amount of credit deferred for 2012 <i>(from 2012 Form CT-500, Schedule A, column D)</i>	E Total credit deferred <i>(column B + column C + column D)</i>
Power for Jobs				
Defibrillator credit				
QEZE tax reduction credit				
Servicing mortgages credit				
EZ wage tax credit				
ZEA wage tax credit				
ITC and EIC for the financial services industry				
ITC and EIC, including retail enterprises and historic barns credits				
Alternative fuels credit				
Employment of persons with disabilities credit				
Special additional mortgage recording tax credit				
Rehabilitation of historic properties credit				
Credit for taxicabs and livery service vehicles accessible to persons with disabilities (for purchases or costs incurred before January 1, 2011)				
Fuel cell electric generating equipment credit				
EZ capital tax credit				
EZ-ITC				
EZ-EIC				
EZ-ITC for the financial services industry				
EZ-EIC for the financial services industry				
QETC capital tax credit				
Low-income housing credit				
Green building credit				
CAPCO credit				
Empire state commercial production credit				
1 Column totals • 1				
2 Temporary deferral nonrefundable payout credit accumulated <i>(enter the amount from line 1, column E, here and on line 3)</i> • 2				



Schedule B – Computation of credit used and carried over

3 Temporary deferral nonrefundable payout credit accumulated (from line 2)	•	3		
4 Tax due before credits (see instructions)		4		
5 Tax credits claimed before this credit (see instructions)	•	5		
6 Subtract line 5 from line 4		6		
7 Minimum tax limitation (see instructions)		7		
8 Credit limitation (subtract line 7 from line 6; if zero or less, enter 0)	•	8		
9 Amount of credit used for the current tax year (see instructions)	•	9		
10 Amount of credit available for carryover to next year (subtract line 9 from line 3; see instructions)	•	10		

