



Empire State Musical and Theatrical Production Credit

Tax Law – Sections 24-a and 606(u)

Fiscal-year filers enter tax period:

beginning and ending

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	Identifying number as shown on return
<input type="text"/>	<input type="text"/>

A Credit allocation year (from your certificate of tax credit) **A**

B Credit allocation year (from the partnership's certificate of tax credit) **B**

Schedule A – Individual (including sole proprietor), partnership, and estate or trust

1 Empire State musical and theatrical production tax credit (see instructions) **1**

Fiduciaries: Include the line 1 amount on line 4.

All others: Enter the line 1 amount on line 8.

Schedule B – Partner's, shareholder's, or beneficiary's share of credit (see instructions)

If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust and received a share of the credit from that entity, complete the following information for each partnership, S corporation, or estate or trust. For *Type*, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust (use additional Form(s) IT-642 if necessary).

A Name of entity	B Type	C Employer identification number	D Share of credit
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> 00
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> 00
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> 00

2 Total column D amounts from additional Form(s) IT-642, if any (see instructions) **2**

3 Total credit (add column D amounts, including any amount from line 2) **3**

Fiduciaries: Include the line 3 amount on line 4.

All others: Enter the line 3 amount on line 9.



Schedule C – Beneficiary’s and fiduciary’s share of credit (see instructions)

4 Total (fiduciaries: add line 1 and line 3) **4** 00

A Beneficiary’s name (same as on Form IT-205, Schedule C)	B Identifying number	C Share of credit
		00
		00
		00
		00

5 Total column C amounts from additional Form(s) IT-642, if any **5** 00

6 Share of credit allocated to beneficiaries (add column C amounts, including any amount from line 5) **6** 00

7 Fiduciary’s share of credit (subtract line 6 from line 4; enter here and on line 10) **7** 00

Schedule D – Computation of credit

Individuals and partnerships	8	Enter the amount from line 1	8	<input type="text"/>	<input type="text"/>	00
Partners, S corporation shareholders, beneficiaries	9	Enter the amount from line 3.....	9	<input type="text"/>	<input type="text"/>	00
Fiduciaries	10	Enter the amount from line 7.....	10	<input type="text"/>	<input type="text"/>	00
	11	Total credit (add lines 8, 9, and 10; see instructions)	11	<input type="text"/>	<input type="text"/>	00

