

Schedule C – Computation of credit used, refunded, or credited as an overpayment to the next tax year
(New York S corporations: Do not complete this schedule.)

4	Tax due before credits <i>(see instructions)</i>	4	
5	Tax credits claimed before this credit <i>(see instructions)</i>	5	
6	Tax after application of credits <i>(subtract line 5 from line 4)</i>	6	
7	Fixed dollar minimum tax <i>(see instructions)</i>	7	
8	Credit limitation <i>(subtract line 7 from line 6; if line 7 is more than line 6, enter 0)</i>	8	
9	Credit used for this tax year <i>(enter the lesser of line 3 or line 8 here and on your franchise tax return)</i>	9	
10	Unused tax credit available as a refund or as an overpayment <i>(subtract line 9 from line 3)</i>	10	
11	Amount of credit to be refunded <i>(limited to the amount on line 10; enter here and on your franchise tax return)</i>	11	
12	Amount of credit to be applied as an overpayment to next year's tax <i>(subtract line 11 from line 10; enter here and on your franchise tax return)</i>	12	

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