



Department of Taxation and Finance

Recovery Tax Credit

Tax Law – Sections 210-B.53 and 1511(dd)

All filers must enter tax period:

beginning ending

Legal name of corporation	Employer identification number (EIN)
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File this form with your franchise tax return. You must also submit a copy of the certificate of tax credit issued by the New York State Office of Alcohol and Substance Abuse Services (NYS OASAS).

All filers **must** complete line A.

A Are you claiming this credit as a corporation that **earned** the credit (not as a corporate partner that received a share of the credit from a partnership)? (mark an **X** in the appropriate box; see instructions) • Yes No

C corporations

If **Yes**, complete lines B through D, and Schedules A, B, and C.

If **No**, and you are claiming this credit as a corporate partner, complete Schedules B and C.

New York S corporations

If **Yes**, complete lines B through D, and Schedules A and B.

If **No**, and you are claiming this credit as a corporate partner, complete Schedule B.

Certificate information

On lines B through D below, enter the information from your certificate of tax credit.

B Name and EIN of the business certified by the NYS OASAS to participate in the Recovery tax credit program.

Name of certified business	EIN
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C Certificate number

D Number of eligible employees for which the recovery tax credit is being claimed

Schedule A – Computation of credit

1 Recovery tax credit (see instructions)	1	
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Schedule B – Partnership information (see instructions)

A Name of partnership	B Partnership's EIN	C Certificate number	D Credit amount allocated

Total from additional sheet(s), if any.....

2 Total credit allocated from partnership(s) (add column D amounts)	2	
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3 Total credit (add lines 1 and 2; New York S corporations, see instructions)	3	
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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 (see instructions)	4	
5 Tax credits claimed before this credit (see instructions)	5	
6 Tax after application of credits (subtract line 5 from line 4)	6	
7 Fixed dollar minimum tax (see instructions)	7	
8 Credit limitation (subtract line 7 from line 6; if line 7 is more than line 6, enter 0)	8	
9 Credit used for this tax year (enter the lesser of line 3 or line 8 here and on your franchise tax return)	9	
10 Unused tax credit available as a refund or as an overpayment (subtract line 9 from line 3)	10	
11 Amount of credit to be refunded (limited to the amount on line 10; enter here and on your franchise tax return)	11	
12 Amount of credit to be applied as an overpayment to the next year's tax (subtract line 11 from line 10; enter here and on your franchise tax return)	12	

