NEW YORK STATE 2023

Department of Taxation and Finance

Claim for EZ Wage Tax Credit
Including the ZEA Wage Tax Credit
Tax Law – Section 606(k)

IT-601

Calendar-year filers, mark an *X* in the box: ☐

Other filers enter tax period:

beginning [   ] and ending [   ]

File this claim with your Form IT-201, IT-203, or IT-205.

Name(s) as shown on return	Taxpayer identification number shown on return
Name of zone equivalent area (ZEA) or empire zone (EZ) *(if multiple zones, complete Part 3)*	Date of zone designation

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Part 1 – Computation of the credit carried forward and available for the current tax year

1 Wage tax credit carryforward from preceding tax year *(see instructions)* .... **1** [.00]

2 Enter your tax from Form IT-201, IT-203, or IT-205 *(see below for instructions)* .... **2** [.00]

    IT-201 filers – Enter the tax shown on Form IT-201, line 39, and Form IT-230-I, *Worksheet A*, line 1.
    IT-203 filers – Enter the tax shown on Form IT-203, line 46, and IT-203-ATT, line 18.
    IT-205 filers: **Residents –** Enter the tax shown on Form IT-205, line 8;
                    Nonresidents or part-year residents – Enter the tax shown on Form IT-205, line 9.

3 50% limitation *(multiply line 2 by 50% (.5); if claiming a credit carryforward from more than one entity, see instructions)* **3** [.00]

4 Credit available for current tax year *(enter the lesser of line 1 or line 3)* .... **4** [.00]

Part 2 – Computation of credit used and carried over

5 Tax due before credits *(see instructions)* .... **5** [.00]

6 Credits applied against the tax before this credit *(see instructions)* .... **6** [.00]

7 Subtract line 6 from line 5 .... **7** [.00]

8 Amount of credit used this year *(enter the amount from line 4 or line 7, whichever is less; see instr.)* ... **8** [.00]

9 Amount of credit available for carryover *(subtract line 8 from line 1)* .... **9** [.00]

Part 3 – Multiple zone information

Name of ZEA or EZ	Date of zone designation