

Employer-Provided Childcare Credit Tax Law - Sections 44 and 606(jjj)

3 Part 1 credit amount (multiply line 1 by line 2)



.00

Submit this form with Form IT-201, IT-203, IT-204, or IT-20	05.	
Name(s) as shown on return		Identifying number as shown on return
All filers must complete line A.		
A Are you claiming this credit as an individual (sole proprietor), partner trust that earned the credit (not as a partner, shareholder, or benefithe credit)? (mark an X in the appropriate box; see instructions)	ciary, receiving a share of	
If Yes: Individual (sole proprietor) and partnership: Complete Schedules A and D, and if applicable, Schedule E.	If <i>No,</i> complete Schedules Schedule E. Fiduciary, also	B and D, and if applicable, complete Schedule C.
Fiduciary: Complete Schedules A, C, and D, and if applicable, Schedule E.		
Schedule A – Computation of credit		
Part 1 – Qualified childcare facility expenditures paid or inc	curred (see instructions)	
A Qualified childcare facility's physical addres	SS	B Qualified childcare facility expenditures paid or incurred
		.00
		.00
		.00
		.00
Total of column B amounts from additional forms, if any		
1 Total (add column B amounts)		1 .00
2 Credit rate		2 .50

Part 2 – Qualified childcare resource and referral expenditures paid or incurred (see instructions)

Α	В	С	D	E
Employee's first name	Employee's last name	Employee's work location ZIP codes	Employee's Social Security number	Qualified childcare resource and referral expenditures
		(first 5 digits only)		paid or incurred
				.00
				.00
				.00
				.00
				.00
				.00
				00
				.00
				.00
				.00
Total of column F amount	ts from additional forms, if	anv		.00
Total of column E amount	to from additional formo, in	uny		100
4 Total (add column E am	nounts)		4	.00
5 Credit rate			5	.20
6 Part 2 credit amount	(multiply line 4 by line 5)		6	.00

Part 3 – Limitation

7. Total (add line 2 and line C)	_	00
7 Total (add line 3 and line 6)	-	.00
8 Limitation	8	500000.00
9 Allowable credit (enter the lesser of line 7 and line 8)	9	.00

Individuals and Partnerships: Enter the line 9 amount on line 14. **Fiduciaries:** Include the line 9 amount on line 11, column A.

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

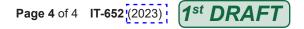
If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust and received a share of the credit or recapture from that entity, complete the following information for each partnership, S corporation, estate or trust. For Type, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust.

A Name of entity	В Туре	C EIN		D Share of credit	E Share of recapture
				.00	.00
				00	00
				.00	.00
				.00	.00
Total column D and E amounts fron	n additional	forms, if any		.00	.00.
10 Total (add column D and E amoun	ts)		10	.00	.00.

Fiduciaries: Include the line 10, column D amount on line 11, column A, and the line 10, column E amount on line 11, column B. **All others:** Enter the line 10, column D amount on line 15, and the line 10, column E amount on line 23.

Schedule C - Beneficiary's and fiduciary's share of credit and recapture (see instructions)

			Credit	Recapture
11 Total (see instructions)		11	.00.	.00
A Beneficiary's name (same as on Form IT-205, Schedule C)	B Identifying number		C Share of credit	D Share of recapture
			.00.	.00
			.00.	.00
			.00.	.00
			.00.	.00
Total column C and D amounts from additional forms, if any			.00.	.00
12 Shares allocated to beneficiaries		12	.00.	.00
13 Fiduciary's share (subtract line 12 from line 11; see instructions)			.00	.00



Schedule D - Computation of credit (see instructions)

Individuals and partnerships				
manus and parameters	14	Enter the amount from line 9	14	.00
Partners, S corporation				
shareholders, beneficiaries	15	Enter the amount from line 10, column D	15	.00
man and the second				
Fiduciaries	16	Enter the amount from line 13, column C	16	.00
	17	Total credit (add lines 14, 15, and 16; see instructions)	17	.00

Schedule E – Computation of credit recapture (see instructions)

18	Federal recapture amount on New York property	18	.00
19	Amount of federal credit on New York property originally allowed	19	.00.
20	Divide line 18 by line 19 (carry result to four decimal places)	20	
21	Amount of New York credit originally allowed	21	.00
22	New York recapture amount (multiply line 20 by line 21; Fiduciary; enter here and include on line 11 column B)	22	.00
23	Partner, shareholder, beneficiary share of recapture (from line 10, column E; see instructions)	23	.00
24	Fiduciaries: Enter the amount from line 13 column D	24	.00
25	Total recapture (see instructions below)	25	.00

Individuals, partners, S corporation shareholders and beneficiaries: Add lines 22 and 23. Enter the line 25 amount and code **652** on Form IT-201-ATT, line 20, or Form IT-203-ATT, line 19.

Partnerships: Add lines 22 and 23. Enter the line 25 amount and code **652** on Form IT-204, line 148.

Fiduciaries: Enter the line 24 amount on line 25. Include the line 25 amount on Form IT-205, line 12.