



CT-631

Staple forms here

New York State Department of Taxation and Finance

Claim for Security Officer Training Tax Credit

Tax Law - Sections 26, 187-n, 210.37, 1456(t), and 1511(x)

All filers must enter tax period:

beginning [] ending []

Legal name of corporation [] Employer identification number (EIN) []

File this form with Form CT-3, CT-3-A, CT-3-S, CT-32, CT-32-A, CT-32-S, CT-33, CT-33-A, CT-33-NL, CT-183, CT-184, CT-185, CT-186, CT-186-E, CT-186-EZ, or CT-186-P.

Part 1 - Computation of security officer training tax credit

A Enter the calendar year shown on the certificate of tax credit from the New York State Office of Homeland Security...
1 Security officer training tax credit (enter amount from the certificate of tax credit from the New York State Office of Homeland Security and attach a copy of the certificate)
2 Security officer training tax credit from partnership(s) (from line 13; see instructions)
3 Total security officer training tax credit (add lines 1 and 2)

Part 2 - Computation of security officer training tax credit used

4 Tax due before credits (see instructions)
5 Tax credits claimed before the security officer training tax credit (see instructions)
6 Tax after application of credits (subtract line 5 from line 4)
7 Tax limitation (see instructions)
8 Limitation on security officer training tax credit (subtract line 7 from line 6; if line 7 is more than line 6, enter 0)
9 Security officer training tax credit used for this period (enter the amount on line 3 or line 8, whichever is less; transfer to the appropriate tax return)
10 Unused security officer training tax credit (subtract line 9 from line 3)
11 Amount of security officer training tax credit to be refunded (limited to the amount on line 10; enter here and on your tax return)
12 Amount of security officer training tax credit to be applied as an overpayment to next period (subtract line 11 from line 10; enter here and on your tax return)

Part 3 - Partnership information

Table with columns: Name of partnership, Partnership's EIN, Credit amount allocated. Includes line 13 Total credit amount allocated from partnership(s) (enter here and on line 2)

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