

CT-631

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New York State Department of Taxation and Finance

Claim for Security Officer Training Tax Credit

Tax Law — Article 1, Section 26; Article 9, Section 187-n; Article 9-A, Section 210.37; Article 32, Section 1456(t); and Article 33, Section 1511(x)

All filers must enter tax period:

beginning

ending

Legal name of corporation	Employer identification number (EIN)
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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 (see instructions)

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

Part 2 — Computation of security officer training tax credit used (see instructions; New York S corporations do not complete this part)

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

Part 3 — Partnership information (see instructions)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from additional sheet(s), if any		
13 Total credit amount allocated from partnership(s) (<i>enter here and on line 2</i>)	13.	

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