

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-B.21; and Article 33, Section 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-33, CT-33-A, CT-33-NL, CT-183, CT-184, CT-186, CT-186-E, or CT-186-P.

Part 1 – Computation of security officer training tax credit (see instructions)

Α	Enter the calendar year shown on the certificate of tax credit from the New York State Division of Homeland Security and Emergency Services (DHSES)	Α		
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		
	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)	3		
Ра	rt 2 – Computation of security officer training tax credit used (see instructions; New York this part)	S co	prporations do not complete	e
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		
	Tax limitation (see instructions)			
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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) (enter here and o		3
B If you are claiming this credit as a corporate partner, mark an X in	the box	•

