



Department of Taxation and Finance

Empire State Jobs Retention Program Credit

CT-634

Tax Law – Article 1, Section 36; Article 9-A, Section 210-B.37;
and Article 33, Section 1511(bb)

All filers must enter tax period:

beginning ending

| | |
|---|--------------------------------------|
| Legal name of corporation filing franchise tax return | Employer identification number (EIN) |
|---|--------------------------------------|

File this form with your franchise tax return. You must also attach a copy of the certificate(s) of tax credit issued by Empire State Development (ESD).

A Year of eligibility (enter a number from 1 to 10; see instructions)..... **A**

B Mark an **X** in the box if you are claiming this credit as a corporate partner (see instructions) **B**

Schedule A – Computation of credit

| | | | |
|--|---|---|----------------------|
| 1 Empire State jobs retention program credit (see instructions)..... | • | 1 | <input type="text"/> |
| 2 Empire State jobs retention program credit from partnerships (enter the amount from line 15)..... | • | 2 | <input type="text"/> |
| 3 Total Empire State jobs retention program credit (add lines 1 and 2; New York S corporations, see instructions)..... | • | 3 | <input type="text"/> |
| 4 Recapture of credit taken in previous tax years (see instructions)..... | • | 4 | <input type="text"/> |
| 5 Net Empire State jobs retention program credit (see instructions)..... | • | 5 | <input type="text"/> |

Schedule B – Computation of Empire State jobs retention program credit used, refunded, or credited as an overpayment to the next year (New York S corporations do not complete this section)

| | | | |
|---|---|----|----------------------|
| 6 Tax due before credits (see instructions)..... | • | 6 | <input type="text"/> |
| 7 Tax credits claimed before the Empire State jobs retention program credit (see instructions)..... | • | 7 | <input type="text"/> |
| 8 Subtract line 7 from line 6..... | • | 8 | <input type="text"/> |
| 9 Minimum tax (see instructions)..... | • | 9 | <input type="text"/> |
| 10 Credit limitation (subtract line 9 from line 8; if zero or less, enter 0)..... | • | 10 | <input type="text"/> |
| 11 Empire State jobs retention program credit to be used this tax year (see instructions)..... | • | 11 | <input type="text"/> |
| 12 Unused Empire State jobs retention program credit available for refund or as an overpayment (subtract line 11 from line 5)..... | • | 12 | <input type="text"/> |
| 13 Empire State jobs retention program credit to be refunded (limited to the amount on line 12; see instructions)..... | • | 13 | <input type="text"/> |
| 14 Empire State jobs retention program credit to be applied as an overpayment to next year's tax (subtract line 13 from line 12; see instructions)..... | • | 14 | <input type="text"/> |

Partnership information (see instructions; attach additional sheets if necessary, using the same format shown)

| Name of partnership | Partnership's EIN | Amount of credit |
|---|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Total from additional sheet(s), if any..... | | <input type="text"/> |

15 Total credit amount from partnership(s) (enter here and on line 2; see instructions)..... **15**

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