



Department of Taxation and Finance

Empire State Jobs Retention Program Credit

CT-634

Tax Law – Sections 36, 210-B.37, and 1511(bb)

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, or CT-33-NL.

Certificate information (see instructions)

You **must** complete this section **and** file a **separate** Form CT-634 for each certificate issued by Empire State Development. **Submit** a copy of each certificate with your return (see instructions).

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

B Certificate number ☐ **B**

Schedule A – Computation of credit

1	Empire State jobs retention program credit (see instructions).....	•	1	<input type="text"/>
1a	Enter the line 1 totals from all additional Forms CT-634	•	1a	<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, 1a, 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)

Name of partnership	Partnership's EIN	Amount of credit
<input type="text"/>	<input type="text"/>	<input type="text"/>
Total from any additional Forms CT-634		<input type="text"/>

15 Total credit amount from partnerships (enter here and on line 2; see instructions) ☐ **15**

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