



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).....	• <input type="checkbox"/> 1
1a Enter the line 1 totals from all additional Forms CT-634	• <input type="checkbox"/> 1a
2 Empire State jobs retention program credit from partnerships (enter the amount from line 15)	• <input type="checkbox"/> 2
3 Total Empire State jobs retention program credit (add lines 1, 1a, and 2; New York S corporations, see instructions)	• <input type="checkbox"/> 3
4 Recapture of credit taken in previous tax years (see instructions)	• <input type="checkbox"/> 4
5 Net Empire State jobs retention program credit (see instructions)	• <input type="checkbox"/> 5

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

Partnership information (see instructions)

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

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

634001250094

