



Calendar-year filers, mark an X in the box:

Other filers enter tax period:

beginning  and ending

Submit this form with Form IT-201, IT-203, IT-204, or IT-205.

Name(s) as shown on return	Identifying number as shown on return
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You **must** complete this section **and** file a **separate** Form IT-634 for each certificate issued by Empire State Development. **Submit a copy of each certificate with your return.**

A Certificate number..... **A**

#### **Schedule A – Credit computation (see instructions)**

Individual (including sole proprietor), partnership, fiduciary	1	Enter your Empire State jobs retention program credit .....	1	.00
	1a	Enter the totals of all additional Forms IT-634 line 1 .....	1a	.00
Partner	2	Enter your share of the Empire State jobs retention program credit from your partnership .....	2	.00
	2a	Enter the totals of all additional Forms IT-634 line 2 .....	2a	.00
S corporation shareholder	3	Enter your share of the Empire State jobs retention program credit from your S corporation .....	3	.00
	3a	Enter the totals of all additional Forms IT-634 line 3 .....	3a	.00
Beneficiary	4	Enter your share of the Empire State jobs retention program credit from the estate or trust.....	4	.00
	4a	Enter the totals of all additional Forms IT-634 line 4 .....	4a	.00
	5	Total Empire State jobs retention program credit (add lines 1 through 4a; see instructions) .....	5	.00

#### **Schedule B – Partnership, S corporation, estate and trust information (see instructions)**

If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust and received a share of the Empire State jobs retention program credit or a share of the recapture of credit from that entity, complete the following information. For Type, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust.

Name	Type	Employer ID number	Share of credit

#### **Schedule C – Beneficiary's and fiduciary's share of credit and recapture of credit (see instructions)**

A Beneficiary's name (same as on Form IT-205, Schedule C)	B Identifying number	C Share of credit	D Share of recapture of credit
Total		.00	.00
		.00	.00
		.00	.00
Fiduciary		.00	.00



**Schedule D – Summary of recapture of credit (see instructions)**

6 Individual's and partnership's recapture of credit .....

7 Beneficiary's share of recapture of credit (see instructions).....

8 Partner's share of recapture of credit (see instructions).....

9 S corporation shareholder's share of recapture of credit (see instructions).....

10 Fiduciaries: enter your share of amount from Schedule C, *Fiduciary* line, column D .....

11 Total (see instructions) .....

<b>6</b>	.00
<b>7</b>	.00
<b>8</b>	.00
<b>9</b>	.00
<b>10</b>	.00
<b>11</b>	.00

**Individuals (including sole proprietors), partners, S corporation shareholders, and beneficiaries:** Enter the line 11 amount and code **634** on Form IT-201-ATT, line 20, or Form IT-203-ATT, line 19.

**Fiduciaries:** Include the line 11 amount on Form IT-205, line 12.

**Partnerships:** Enter the line 11 amount and code **634** on Form IT-204, line 148.

