CT-631

2007

New York State Department of Taxation and Finance

Claim for Security Officer Training Tax Credit

Tax Law — Sections 26, 187-n, 210.37, 1456(t), and 1511(x)

All filers must enter tax period:

beginning [   ]   ending [   ]

Name	Employer identification number (EIN)

File this form with Form CT-3, CT-3-A, CT-3-S, CT-32, CT-32-A, CT-32-S, CT-33, CT-33-A, CT-33-NL, CT-183, CT-184, CT-185, CT-186, CT-186-E, CT-186-EZ, or CT-186-P.

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

A Enter the calendar year shown on the certificate of tax credit from the New York State Office of Homeland Security .... **A.**

1 Security officer training tax credit *(enter amount from the certificate of tax credit from the New York State Office of Homeland Security and attach a copy of the certificate)* .... ● **1.**

2 Security officer training tax credit from partnership(s) *(see instructions)* .... ● **2.**

3 Total security officer training tax credit *(add lines 1 and 2)* .... ● **3.**

Part 2 — Computation of security officer training tax credit used *(see instructions; New York S corporations do not complete this part)*

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.**

7 Tax limitation *(see instructions)* .... ● **7.**

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 *(enter the amount on line 3 or line 8, whichever is less; transfer to the appropriate tax return)* .... ● **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; enter here and on your tax return)* .... ● **11.**

12 Amount of security officer training tax credit to be applied as an overpayment to next period *(subtract line 11 from line 10; enter here and on your tax return)* .... ● **12.**

Part 3 — Partnership information *(see instructions)*

Name of partnership	Partnership's EIN	Credit amount allocated
		●
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