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CT-631

2010

New York State Department of Taxation and Finance

Claim for Security Officer Training Tax Credit

Tax Law — Article 1, Section 26; Article 9, Section 187-n;
Article 9-A, Section 210.37; Article 32, Section 1456(t); and
Article 33, Section 1511(x)

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-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) *(from line 13; 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 *(see instructions)* .... ● **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;
   see instructions)*.. ● **11.**
12 Amount of security officer training tax credit to be applied as an overpayment to next period
   (subtract line 11 from line 10; see instructions) .... ● **12.**

Part 3 — Partnership information *(see instructions)*

Name of partnership	Partnership's EIN	Credit amount allocated	
		●	
		●	
		●	
		●	
		●	
		●	
		●	
		●	
		●	
		●	
		●	
Total from additional sheet(s), if any .... ●			

13 Total credit amount allocated from partnership(s) *(enter here and on line 2)* .... **13.**

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