



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, 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 Division of Homeland Security and Emergency Services (DHSES)..... **A**

1 Security officer training tax credit (enter amount from the certificate of tax credit from the New York State DHSES 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**

B If you are claiming this credit as a corporate partner, mark an **X** in the box.....