



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)
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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).....	1	
1a Enter the line 1 totals from all additional Forms CT-634 .....	1a	
2 Empire State jobs retention program credit from partnerships (enter the amount from line 15).....	2	
3 Total Empire State jobs retention program credit (add lines 1, 1a, and 2; New York S corporations, see instructions).....	3	
4 Recapture of credit taken in previous tax years (see instructions) .....	4	
5 Net Empire State jobs retention program credit (see instructions) .....	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).....	6	
7 Tax credits claimed before the Empire State jobs retention program credit (see instructions).....	7	
8 Subtract line 7 from line 6.....	8	
9 Minimum tax (see instructions).....	9	
10 Credit limitation (subtract line 9 from line 8; if zero or less, enter 0) .....	10	
11 Empire State jobs retention program credit to be used this tax year (see instructions) .....	11	
12 Unused Empire State jobs retention program credit available for refund or as an overpayment (subtract line 11 from line 5).....	12	
13 Empire State jobs retention program credit to be refunded (limited to the amount on line 12; see instructions).....	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).....	14	

## Partnership information (see instructions)

Name of partnership	Partnership's EIN	Amount of credit
Total from any additional Forms CT-634 .....		

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

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