



Department of Taxation and Finance

Claim for Security Officer Training Tax Credit

Tax Law – Sections 26, 87-n, 210-B.21, and 1511(x)

CT-631

All filers must enter tax period:

beginning

LIAB_PRD_BEG_DT

ending

LIAB_PRD_END_DT

Legal name of corporation

LEGAL_NAME

Employer identification number (EIN)

EXT_TP_ID

File this form with Form CT-3, CT-3-A, CT-3-S, CT-33, CT-33-A, CT-33-NL, CT-183, CT-184, 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**

STT_CAL_YEAR

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**

STT_CERT_AMT

2 Security officer training tax credit from partnership(s) (from line 13; see instructions)**2**

STT_SHR_AMT

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

STT_NET_AMT

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**

STT_TX_AMT

5 Tax credits claimed before the security officer training tax credit (see instructions)**5**

STT_OCR_AMT

6 Tax after application of credits (subtract line 5 from line 4)**6**

STT_NET_TX_AMT

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

STT_TX_LMT_AMT

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**

STT_LMT_AMT

9 Security officer training tax credit used for this period (Enter the lesser of line 3 or line 8 here and on your franchise tax return)**9**

STT_USED_AMT

10 Unused security officer training tax credit (subtract line 9 from line 3)**10**

STT_UNUSED_AMT

11 Amount of security officer training tax credit to be refunded (limited to the amount on line 10; enter here and on your franchise tax return)**11**

STT_RFND_AMT

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 franchise tax return)**12**

STT_CR_2_NXT_AMT

Part 3 – Partnership information (see instructions)

Name of partnership		Partnership's EIN	Credit amount allocated
CT631PSHIPINFO			AMOUNT
bnfCrdt			STT_SHR1_AMT
NAME		EIN_ID	STT_SHR2_AMT
			STT_SHR3_AMT
			STT_SHR4_AMT
			STT_SHR5_AMT
			STT_SHR6_AMT
			STT_SHR7_AMT
			STT_SHR8_AMT
			STT_SHR9_AMT
			STT_SHR10_AMT
Total from any additional Forms CT-631			STT_SHR_OTH_AMT
13 Total credit amount allocated from partnership(s) (enter here and on line 2)			STT_TOT_PSHIP_AMT

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

STT_PRTNR_IND

