



Department of Taxation and Finance

Empire State Jobs Retention Program Credit

Tax Law – §§ 36, 210-B.37, and 1511(bb)

CT-634

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, or CT-33-NL.

All filers **must** complete line A.

A Are you claiming this credit as a corporation that **earned** the credit (not as a corporate partner that received a share of the credit from a partnership)? (mark an **X** in the appropriate box) • Yes ☐ No ☐

If you marked **No** on line A, and received a share of the credit from an entity that was **not** the entity listed on the certificate, provide the name and EIN of the partnership that you received the credit from.

Partnership name

JRP_PRTNR_NAME

Partnership EIN

JRP_PRTNR_EIN_ID

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 the certificate with your return.

B Name of certified entity • **B** JRP_ENT_NAME

C Employer identification number (EIN) • **C** JRP_EIN_ID

D Certificate number • **D** JRP_CERT_NMBR

Schedule A: Calculation of credit (see instructions)

1	Enter the tax credit from the certificate	1	JRP_AMT	
2	Enter the line 1 totals of all additional Forms CT-634	2	JRP_INDV_TOT_AMT	
3	Share of the tax credit from partnership	3	JRP_PRTNR_AMT	
4	Enter the line 3 totals of all additional Forms CT-634	4	JRP_ADDTL_CR_AMT	
5	Total credit (add lines 1 through 4)	5	JRP_AVL_AMT	
6	Credit recapture (see instructions)	6	JRP_RECAP_AMT	
7	Total available credit (see instructions)	7	JRP_TOT_CR_AMT	

Schedule B: Calculation of credit used, refunded, or credited as an overpayment to the next tax year (New York S corporations do not complete this schedule)

8	Tax due before credits (see instructions)	8	JRP_TX_BRCR_AMT	
9	Tax credits claimed before this credit (see instructions)	9	JRP_OCR_AMT	
10	Tax after application of credits (subtract line 9 from line 8)	10	JRP_AFT_CR_AMT	
11	Minimum tax (see instructions)	11	JRP_MTX_AMT	
12	Credit limitation (subtract line 11 from line 10; if line 11 is more than line 10, enter 0)	12	JRP_LMT_AMT	
13	Credit used this tax year (enter the lesser of line 7 or line 12 here and on your franchise tax return)	13	JRP_USED_AMT	
14	Unused tax credit available for refund or as an overpayment (subtract line 13 from line 7)	14	JRP_UNUSED_AMT	
15	Amount of credit to be refunded (limited to the amount on line 14; enter here and on your franchise tax return)	15	JRP_RFND_AMT	
16	Amount of credit to be applied as an overpayment to next year's tax (subtract line 15 from line 14; enter here and on your franchise tax return)	16	JRP_CR_2_NXT_AMT	

BAR_ID_CODE

634001260099



CT634PSHIPINFO

prtnShipInfo

NAME

EIN_ID

AMOUNT

JRP_ATT_TOT_AMT

JRP_PSHIP_CR_AMT

JRP_NET_AMT