Department of Taxation and Finance

# Claim for Security Officer Training Tax Credit

**CT-631**

**Tax Law – Article 1, Section 26; Article 9, Section 187-n; Article 9-A, Section 210-B.21; 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-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**

| | | |
|---|---|---|
| **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 ..... ● ☐

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