



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	<input type="text"/>
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	<input type="text"/>
2 Security officer training tax credit from partnership(s) (from line 13; see instructions)	•	2	<input type="text"/>
3 Total security officer training tax credit (add lines 1 and 2).....	•	3	<input type="text"/>

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	<input type="text"/>
5 Tax credits claimed before the security officer training tax credit (see instructions)	•	5	<input type="text"/>
6 Tax after application of credits (subtract line 5 from line 4)	•	6	<input type="text"/>
7 Tax limitation (see instructions)	•	7	<input type="text"/>
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	<input type="text"/>
9 Security officer training tax credit used for this period (see instructions)	•	9	<input type="text"/>
10 Unused security officer training tax credit (subtract line 9 from line 3).....	•	10	<input type="text"/>
11 Amount of security officer training tax credit to be refunded (limited to the amount on line 10; see instructions).....	•	11	<input type="text"/>
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	<input type="text"/>

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.....

528001200094

