



Department of Taxation and Finance

# Empire State Jobs Retention Program Credit

# CT-634

Tax Law – Article 1, Section 36; Article 9-A, Section 210-B.37; and Article 33, Section 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 your franchise tax return. You must also attach a copy of the certificate(s) of tax credit issued by Empire State Development (ESD).

A Year of eligibility (enter a number from 1 to 10; see instructions).....  **A**

B Mark an X in the box if you are claiming this credit as a corporate partner (see instructions) .....  **B**

### Schedule A – Computation of credit

1 Empire State jobs retention program credit (see instructions).....	•	<b>1</b>	<input type="text"/>	<input type="text"/>
2 Empire State jobs retention program credit from partnerships (enter the amount from line 15).....	•	<b>2</b>	<input type="text"/>	<input type="text"/>
3 Total Empire State jobs retention program credit (add lines 1 and 2; New York S corporations, see instructions).....	•	<b>3</b>	<input type="text"/>	<input type="text"/>
4 Recapture of credit taken in previous tax years (see instructions).....	•	<b>4</b>	<input type="text"/>	<input type="text"/>
5 Net Empire State jobs retention program credit (see instructions).....	•	<b>5</b>	<input type="text"/>	<input type="text"/>

### 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).....	•	<b>6</b>	<input type="text"/>	<input type="text"/>
7 Tax credits claimed before the Empire State jobs retention program credit (see instructions).....	•	<b>7</b>	<input type="text"/>	<input type="text"/>
8 Subtract line 7 from line 6.....		<b>8</b>	<input type="text"/>	<input type="text"/>
9 Minimum tax (see instructions).....		<b>9</b>	<input type="text"/>	<input type="text"/>
10 Credit limitation (subtract line 9 from line 8; if zero or less, enter 0).....	•	<b>10</b>	<input type="text"/>	<input type="text"/>
11 Empire State jobs retention program credit to be used this tax year (see instructions).....	•	<b>11</b>	<input type="text"/>	<input type="text"/>
12 Unused Empire State jobs retention program credit available for refund or as an overpayment (subtract line 11 from line 5).....	•	<b>12</b>	<input type="text"/>	<input type="text"/>
13 Empire State jobs retention program credit to be refunded (limited to the amount on line 12; see instructions).....	•	<b>13</b>	<input type="text"/>	<input type="text"/>
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).....	•	<b>14</b>	<input type="text"/>	<input type="text"/>

### Partnership information (see instructions; attach additional sheets if necessary, using the same format shown)

Name of partnership	Partnership's EIN	Amount of credit
	•	<input type="text"/>
	•	<input type="text"/>
	•	<input type="text"/>
	•	<input type="text"/>
Total from additional sheet(s), if any.....		<input type="text"/>

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

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