

Claim for Security Officer Training Tax Credit

 Staple forms here

 New York State Department of Taxation and Finance

Tax Law — Sections 26, 187-n, 210.37, 1456(t), and 1511(x)

All filers must enter tax period:

beginning

Name

Employer identification number (EIN)

ending

File this form with Form CT-3, CT-3-A, CT-3-S, CT-32, CT-32-A, CT-32-S, CT-33, CT-33-A, CT-33-NL, CT-183, CT-185, CT-186, CT-186-E, CT-186-EZ, or CT-186-P.

Part 1 — Computation of security officer training tax credit (see instructions)

| Α | Enter the calendar year shown on the certificate of tax credit from the New York State Office of Homeland Security | A. | |
|---|---|----|--|
| | | | |
| 1 | Security officer training tax credit (enter amount from the certificate of tax credit from the New York State | | |
| | Office of Homeland Security and attach a copy of the certificate) | 1. | |
| 2 | Security officer training tax credit from partnership(s) (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. | |
|----|--|----|-----|--|
| | 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 (enter the amount on line 3 or line 8, whichever | | | |
| | is less; transfer to the appropriate tax return) | ∙∟ | 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; enter | | | |
| | here and on your tax return) | | 11. | |
| 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 tax return) | | 12. | |

Part 3 — Partnership information (see instructions)

| Name of partnership | Partnership's EIN | Credit amount allocated |
|---------------------|-------------------|-------------------------|
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