



Department of Taxation and Finance

New York Youth Jobs Program Tax Credit

Tax Law – Article 9-A, Section 210-B.36

CT-635

All filers enter tax period:

beginning

ending

Legal name of corporation filing franchise tax return

Employer identification number (EIN)

File this form with your franchise tax return. You must also attach a copy of the certificate of tax credit issued by the New York State (NYS) Department of Labor.

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; see instructions) Yes No

C corporations

If Yes, complete lines B through F and Schedules A, B, and D.
If No, and you are claiming this credit as a corporate partner, complete Schedules A, B, and C.

New York S corporations

If Yes, complete lines B through F and Schedules A and D.
If No, and you are claiming this credit as a corporate partner, complete Schedules A and C.

B Name of the business certified by the NYS Department of Labor to participate in the New York Youth Jobs Program..... •

C Certified business's EIN •

D Number of certified youth employed full-time and included in this claim for credit •

E Number of certified youth employed part-time and included in this claim for credit •

F Program year from the certificate of eligibility •

Schedule A – Credit for certified youths

1	New York youth jobs program tax credit (see instructions)	•	1	<input type="text"/>	<input type="text"/>
2	Partner: Enter your share of the credit from your partnership from line 13	•	2	<input type="text"/>	<input type="text"/>
3	Total credit (see instructions)	•	3	<input type="text"/>	<input type="text"/>

Schedule B – Computation of tax credit used, refunded, or credited as an overpayment to the next tax year. New York S corporations: Do not complete this section.

4	Tax due before credits (see instructions)	4	<input type="text"/>	<input type="text"/>
5	Tax credits claimed before this credit (see instructions)	•	5	<input type="text"/>
6	Subtract line 5 from line 4	6	<input type="text"/>	<input type="text"/>
7	Minimum tax (see instructions)	7	<input type="text"/>	<input type="text"/>
8	Credit limitation (subtract line 7 from line 6; if zero or less, enter 0)	•	8	<input type="text"/>
9	Credit to be used this tax year (see instructions)	•	9	<input type="text"/>
10	Unused tax credit available as a refund or as an overpayment (subtract line 9 from line 3)	•	10	<input type="text"/>
11	Tax credit to be refunded (limited to the amount on line 10; see instructions)	•	11	<input type="text"/>
12	Amount to be applied as an overpayment to next year's tax (subtract line 11 from line 10; see instructions)	•	12	<input type="text"/>

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Schedule C – Partnership information (see instructions)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from attachment(s)		
13 Total credit allocated from partnerships (enter here and on line 2)		13

Schedule D – Employee information and computation of credit (complete a separate Schedule D for each certified youth; see instr.)

Employee name		Social security number
Hire date (mm-dd-yy)	Last date of employment during the current tax year	

Part 1 – 2017 hours worked and monthly factors for full-time or part-time work (see instructions)

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Number of hours worked												
Full-time or part-time factor												

Part 2 – 2018 hours worked and monthly factors for full-time or part-time work (for fiscal year filers only; see instructions)

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Number of hours worked												
Full-time or part-time factor												

Part 3 – Computation of credit

14 Total monthly factors for first six months (see instructions)	14	
15 Six-month employment credit (see instructions).....	15	
16 Additional six-month credit (see instructions)	16	
17 Additional year credit (see instructions).....	17	
18 Total tax credit for employee (add lines 15, 16, and 17)	18	

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