



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	Employer identification number (EIN)
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File this form with your franchise tax return. You must also attach a copy of the annual final 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, and B.
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 Schedule A.
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 annual final certificate of tax credit •

Schedule A – Credit for certified youths

1 New York youth jobs program tax credit (see instructions)	•	1		
2 Partner: Enter your share of the credit from your partnership from line 13	•	2		
3 Total credit (see instructions)	•	3		

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



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

