



Additional Restaurant Return-to-Work Credit

Tax Law – Section 210-B.56-a

CT-658

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.

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

New York S corporations

If **Yes**, complete Schedules A and B.
 If **No**, and you are claiming this credit as a corporate partner, complete Schedule B.

All filers: Complete Schedule E, if applicable.

Schedule A – Computation of credit

Enter the information from your certificate of tax credit in columns A through E below.

A Name of entity	B EIN	C Employment measurement date	D Certificate number	E Credit
Total from additional Form(s) CT-658, if any				•
1 Additional restaurant return-to-work credit (see instructions)				• 1

Schedule B – Partnership information (see instructions)

A Name of partnership	B Partnership's EIN	C Certificate number	D Share of credit
Total from additional Form(s) CT-658, if any			•
2 Total credit allocated from partnership(s) (add column D amounts)			• 2
3 Total credit (add lines 1 and 2; New York S corporations, see instructions)			• 3



Schedule C – Reconciliation of advance payments (New York S corporations: do not complete this schedule.)

4 Total credit (from line 3)	•	4	
5 Additional restaurant return-to-work credit advance payment(s) received (see instructions)	•	5	
6 Net additional restaurant return-to-work credit unclaimed or overpaid (subtract line 5 from line 4; see instr.)	•	6	

Schedule D – Computation of credit used, refunded, or credited as an overpayment to the next tax year
(New York S corporations: do not complete this schedule.)

7 Tax due before credits (see instructions)		7	
8 Tax credits claimed before this credit (see instructions)	•	8	
9 Tax after application of credits (subtract line 8 from line 7)		9	
10 Fixed dollar minimum tax (see instructions)		10	
11 Credit limitation (subtract line 10 from line 9; if line 10 is more than line 9, enter 0)	•	11	
12 Credit used for this tax year (enter the lesser of line 6 or line 11 here and on your franchise tax return)	•	12	
13 Unused tax credit available as a refund or as an overpayment (subtract line 12 from line 6)	•	13	
14 Amount of credit to be refunded (limited to the amount on line 13; enter here and on your franchise tax return)	•	14	
15 Amount of credit to be applied as an overpayment to the next year's tax (subtract line 14 from line 13; enter here and on your franchise tax return)	•	15	

Schedule E – Recapture of additional restaurant return-to-work credit (see instructions)

A Revoked certificate number	B Amount of credit previously claimed
Total of column B from additional Form(s) CT-658, if any	•
16 Total (add column B amounts; see instructions)	• 16

