Department of Taxation and Finance

Hire a Veteran Credit

Tax Law – Article 9-A, Section 210-B.29 and Article 33, Section 1511(g-1)

CT-643

All filers must enter tax period:

beginning _____ ending _____

Legal name of corporation	Employer identification number (EIN)

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 lines B and C, and Schedules A, B, and Schedule C (line 5), and Schedule D.

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

New York S corporations

If *Yes*, complete lines B and C, and Schedules A and B and Schedule C, line 5.

If *No*, and you are claiming this credit as a corporate partner, complete Schedule C.

B Enter the total number of employees claimed for this credit ..... • _____

C If you have the **required** Form DTF-75 for each veteran for whom you are claiming this credit, mark an ***X*** in the box *(see* Employee affidavit *in the instructions)* ..... • ☐

Schedule A – Computation of credit for qualified veterans *(see instructions)*

A Veteran's name	B Social security number of qualified veteran	C Employment period *(see instructions)*	D Wages paid *(see instructions)*	E Multiply column D by 10% (.10)	F Enter lesser of column E or 5,000
Total from additional sheet(s) if any.....					

1 Total *(add column F amounts)* ..... • **1** _____

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Schedule B – Computation of credit for qualified disabled veterans *(see instructions)*

A Veteran's name	B Social security number of qualified disabled veteran	C Employment period *(see instructions)*	D Wages paid *(see instructions)*	E Multiply column D by 15% (.15)	F Enter lesser of column E or 15,000
Total from additional sheet(s) if any					

2 Total *(add column F amounts)* ..... ● **2**

Schedule C – Partnership information *(see instructions)*

Name of partnership	Partnership's EIN	Credit amount allocated
Total from additional sheet(s) if any		

3 Total credit allocated from partnerships ..... ● **3**

4 Unused credit carried over from previous tax years ..... ● **4**

5 Total credit *(add lines 1 through 4; New York S corporations see instructions)* ..... ● **5**

Schedule D – Computation of credit used or carried forward *(New York S corporations do not complete this schedule.)*

6 Tax due before credits *(see instructions)* **6**

7 Tax credits claimed before this credit *(see instructions)* ..... ● **7**

8 Net tax *(subtract line 7 from line 6)* **8**

9 Minimum tax *(see instructions)* **9**

10 Credit limitation *(subtract line 9 from line 8; if zero or less, enter **0**)* ..... ● **10**

11 Credit to be used this tax year *(enter the lesser of line 5 or line 10 here and on your franchise tax return)* ... ● **11**

12 Unused credit to be carried forward *(subtract line 11 from line 5)* ..... ● **12**

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