NEW YORK STATE 2019

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 4 if applicable, and 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 *(subtract line 11 from line 5)* .... ●	**12**		
13 Unused expired tax credit *(see instructions)* .... ●	**13**		
14 Amount of credit available for carryover to next year *(subtract line 13 from line 12)* .... ●	**14**		

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