

Department of Taxation and Finance

Empire State Apprenticeship Tax Credit Tax Law - Section 210-B(49)

CT-650

All filers must enter tax period:

	beginning		ending				
Legal name of corporation		Emplo	yer identificati	ion number (EIN)			
Attach to Form CT-3, CT-3-A, or CT-3-S. You must also attach a cop Department of Labor (NYS DOL).	by of the final cert	ficate of tax credit is	sued by the	e New York State			
All filers must complete line A.							
A Are you claiming this credit as a corporation that earned the cre received a share of the credit from a partnership)? (mark an X in t			Ye	s • No C			
C corporations	New York S c	New York S corporations					
If Yes, complete lines B through H, and Schedules A, B (line 3), and ${\sf C}.$	If Yes, comple (line 3).	If Yes, complete lines B through H, and Schedules A and B (line 3).					
If <i>No</i> , and you are claiming this credit as a corporate partner, complete Schedules B and C.		If <i>No</i> , and you are claiming this credit as a corporate partner, complete Schedule B.					
Certificate information							
On lines B through H below, enter the information from your final cel	rtificate of tax cre	dit, Part A.					
B Enter the name and EIN of the business certified by the NYS DOL to participate in the Empire State Apprenticeship Tax Credit Programme							
Name of certified business		EIN					
C Certificate number							
D Allocation year				•			
E Total number of apprentices without a mentor				•			
F Total number of apprentices with a mentor				•			
G Total number of disadvantaged youth without a mentor				•			
H Total number of disadvantaged youth with a mentor				•			
Schedule A – Computation of credit							
1 Empire State apprenticeship tax credit (see instructions)		•	1				
Schedule B – Partnership information (see instructions	s)						
A B Name of partnership Partnership	's EIN	C Certificate number	Cred	D it amount allocated			
T-116							
Total from additional forms, if any			•				
3 Total credit (add lines 1 and 2; New York S corporations see instruction		_	3				

Schedule C - Computation of credit used, refunded, or credited as an overpayment to the next tax y	/ear
(New York S corporations: Do not complete this schedule.)	

4	Tax due before credits (see instructions)	4	4
	Tax credits claimed before this credit (see instructions)		5
	Tax after application of credits (subtract line 5 from line 4)		6
	Fixed dollar minimum tax (see instructions)		7
	Credit limitation (subtract line 7 from line 6; if line 7 is more than line 6, enter 0)		8
9	Credit used for this tax year (enter the lesser of line 3 or line 8 here and on your franchise tax return)	9	9
10	Unused tax credit available as a refund or as an overpayment (subtract line 9 from line 3)	10	10
11	Amount of credit to be refunded (limited to the amount on line 10; enter here and on your franchise tax return) •	11	11
12	Amount of credit to be applied as an overpayment to next year's tax (subtract line 11 from line 10;		
	enter here and on your franchise tax return).	12	12

