



Department of Taxation and Finance
Hire a Veteran Credit
Tax Law – Section 606(a-2)

IT-643

Submit this form with Form IT-201, IT-203, IT-204, or IT-205.

Name(s) as shown on return Identifying number as shown on return

All filers must complete line A.

A Are you claiming a credit as an individual (sole proprietor), partnership, or fiduciary of an estate or trust that earned the credit... Yes No
If Yes: Individual (sole proprietor): Complete Schedules A, D, and E. Partnerships: Complete Schedules A and D. Fiduciary: Complete Schedules A, C, D, and E.
If No, complete Schedules B, D, and E. Fiduciary also complete Schedule C.

Schedule A – Individual (sole proprietor), partnership, and estate or trust (see instructions)

B Business's employer identification number (EIN)
C Enter the total number of employees claimed for this credit
D 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 instructions).

Part 1 – Computation of credit for qualified veterans in full-time positions

Table with 6 columns: A Veteran's name (First name, MI, Last name), B Social Security number of qualified veteran, C Employment period, D Wages paid, E Multiply column D by 15% (.15), F Enter lesser of column E or \$15,000. Includes total row and 1a Total credit for full-time positions.

Part 2 – Computation of credit for qualified veterans in part-time positions

Table with 6 columns: A Veteran's name (First name, MI, Last name), B Social Security number of qualified veteran, C Employment period, D Wages paid, E Multiply column D by 15% (.15), F Enter lesser of column E or \$7,500. Includes total row and 1b Total credit for part-time positions, and 1 Total credit for qualified veterans.

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**Part 3 – Computation of credit for qualified disabled veterans in full-time positions**

A Veteran's name			B Social Security number of qualified veteran	C Employment period <i>(see instructions)</i>	D Wages paid <i>(see instructions)</i>	E Multiply column D by 20% (.20)	F Enter lesser of column E or \$20,000
First name	MI	Last name					
					.00	.00	.00
					.00	.00	.00
					.00	.00	.00
Total of column F amounts from any additional Forms IT-643 .....							.00
<b>2a</b> Total credit for full-time positions <i>(add column F amounts)</i> .....						<b>2a</b>	.00

**Part 4 – Computation of credit for qualified disabled veterans in part-time positions**

A Veteran's name			B Social Security number of qualified veteran	C Employment period <i>(see instructions)</i>	D Wages paid <i>(see instructions)</i>	E Multiply column D by 20% (.20)	F Enter lesser of column E or \$10,000
First name	MI	Last name					
					.00	.00	.00
					.00	.00	.00
					.00	.00	.00
Total of column F amounts from any additional Forms IT-643 .....							.00
<b>2b</b> Total credit for part-time positions <i>(add column F amounts)</i> .....						<b>2b</b>	.00
<b>2</b> Total credit for qualified disabled veterans <i>(add lines 2a and 2b)</i> .....						<b>2</b>	.00
<b>3</b> Total credit <i>(add lines 1 and 2)</i> .....						<b>3</b>	.00

**Individuals and partnerships:** Enter the line 3 amount on line 8.  
**Fiduciaries:** Include the line 3 amount on line 5.

**Schedule B – Partner's, shareholder's, or beneficiary's share of credit *(see instructions)***

If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust and received a share of the credit from that entity, complete the following information for each partnership, New York S corporation, or estate or trust. For *Type*, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust.

A Name of entity	B Type	C EIN	D Share of credit
			.00
			.00
			.00
Total of column D amounts from any additional Forms IT-643 .....			.00
<b>4</b> Total of column D amounts .....			<b>4</b> .00

**Fiduciaries:** Include the line 4 amount on line 5.  
**All others:** Enter the line 4 amount on line 9.



**Schedule C – Beneficiary’s and fiduciary’s share of credit** (see instructions)

5 Total (fiduciaries: add lines 3 and 4) .....	<b>5</b>	.00
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A Beneficiary’s name (same as on Form IT-205, Schedule C)	B Identifying number	C Share of credit
		.00
		.00
		.00
		.00
Total of column C amounts from any additional Forms IT-643 .....		.00
6 Share of credit allocated to beneficiaries (add column C amounts) .....	<b>6</b>	.00
7 Fiduciary’s share (subtract line 6 from line 5; enter here and on line 10) .....	<b>7</b>	.00

**Schedule D – Computation of credit**

<b>Individuals and partnerships</b>	<b>8</b>	Enter the amount from line 3 .....	<b>8</b>	.00
<b>Partners, S corporation shareholders, beneficiaries</b>	<b>9</b>	Enter the amount from line 4 .....	<b>9</b>	.00
<b>Fiduciaries</b>	<b>10</b>	Enter the amount from line 7 .....	<b>10</b>	.00
	<b>11</b>	Enter the carryover credit from last year’s Form IT-643 .....	<b>11</b>	.00
	<b>12</b>	<b>Total credit</b> (add lines 8 through 11) .....	<b>12</b>	.00

**Partnerships:** Enter the line 12 amount and code **643** on Form IT-204, line 147.

**All others:** Complete Schedule E.

**Schedule E – Application of credit and computation of carryover**

13 Tax due before credits (see instructions) .....	<b>13</b>	.00
14 Tax credits claimed before this credit (see instructions) .....	<b>14</b>	.00
15 Subtract line 14 from line 13 .....	<b>15</b>	.00
16 Credit used for the current tax year (enter the amount from line 12 or line 15, whichever is less; see instr.) .....	<b>16</b>	.00
17 Amount of unused credit (subtract line 16 from line 12) .....	<b>17</b>	.00
18 Unused expired tax credit (see instructions) .....	<b>18</b>	.00
19 Amount of credit available for carryover to next year (subtract line 18 from line 17) .....	<b>19</b>	.00

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