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KEY
Data Captured Fields | Data NOT Captured | Repeating Schedule

TAX_TYPE_CD

DCMT_LCTR_NMBR

2014

New York State Department of Taxation and Finance

New York Youth Works Tax Credit

Tax Law – Article 9-A, Section 210.44

CT-635

All filers enter tax period:

beginning LIAB_PRD_BEG_DT ending LIAB_PRD_END_DT

Legal name of corporation filing franchise tax return	Employer identification number (EIN)
LEGAL_NAME	EXT_TP_ID

File this form with your franchise tax return. You must also attach a copy of the certificate of tax credit issued by the New York State (NYS) Department of Labor.

A Mark an ***X*** in the box if you are claiming this credit as a corporate partner ..... YWT_PRTNR_IND ☐

B Name of the business certified by the NYS Department of Labor to participate in the New York Youth Works Tax Credit Program ..... YWT_BUS_NAME

C Certified business's EIN ..... YWT_EIN_ID

D Number of certified youth employed full-time and included in this claim for credit ..... YWT_FULL_NMBR

E Number of certified youth employed part-time and included in this claim for credit ..... YWT_PART_NMBR

Schedule A – Credit for certified youths

1	New York youth works tax credit *(see instructions)*	1	YWT_EARN_AMT
2	**Partner:** Enter your share of the credit from your partnership from line 13	2	YWT_PRTNR_AMT
3	Total credit *(see instructions)*	3	YWT_AVL_AMT

Schedule B – Computation of tax credit used, refunded, or credited as an overpayment to the next tax year *(see instructions)*. S corporations: Do not complete this section.

4	Tax due before credits *(see instructions)*	4	YWT_TX_B4CR_AMT
5	Tax credits claimed before this credit *(see instructions)*	5	YWT_OCR_AMT
6	Subtract line 5 from line 4	6	YWT_DUE_CLM_AMT
7	Minimum tax *(see instructions)*	7	YWT_MN_TAX_LMT_AMT
8	Credit limitation *(subtract line 7 from line 6; if zero or less, enter **0**)*	8	YWT_LMT_AMT
9	Credit to be used this tax year *(see instructions)*	9	YWT_USED_AMT
10	Unused tax credit available as a refund or as an overpayment *(subtract line 9 from line 3)*	10	YWT_UNUSED_AMT
11	Tax credit to be refunded *(limited to the amount on line 10; see instructions)*	11	YWT_RFND_AMT
12	Amount to be applied as an overpayment to next year's tax *(subtract line 11 from line 10; see instructions)*	12	YWT_CR_2_NXT_AMT

Schedule C – Partnership information *(see instructions)*

CT635PSHIPINFO

Name of partnership	Partnership's EIN (EIN_ID)	Credit amount allocated (AMOUNT)
bnfCrdt NAME	YWT_PRTNR_1_ID	
	YWT_PRTNR_2_ID	
	YWT_PRTNR_3_ID	
Total from attachment(s)		YWT_PRTNR_OTH_AMT

13 Total credit allocated from partnerships *(enter here and on line 2)* ..... 13 YWT_TOT_PRTNR_AMT

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Schedule D – Employee information and computation of credit *(complete a separate Schedule D for each certified youth; see instr.)*

Employee name		Social security number
		YWT_SSN_EMP_ID
Hire date *(mm-dd-yy)*	Last date of employment during the current tax year	

Part 1 – 2014 hours worked and monthly factors for full-time or part-time work *(see instructions)*

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Number of hours worked	JAN_1_HRS_WRK_NMBR	FEB_1_HRS_WRK_NMBR	MAR_1_HRS_WRK_NMBR	APR_1_HRS_WRK_NMBR	MAY_1_HRS_WRK_NMBR	JUN_1_HRS_WRK_NMBR	JUL_1_HRS_WRK_NMBR	AUG_1_HRS_WRK_NMBR	SEP_1_HRS_WRK_NMBR	OCT_1_HRS_WRK_NMBR	NOV_1_HRS_WRK_NMBR	DEC_1_HRS_WRK_NMBR
Full-time or part-time factor	JAN_1_FT_PT_PCT	FEB_1_FT_PT_PCT	MAR_1_FT_PT_PCT	APR_1_FT_PT_PCT	MAY_1_FT_PT_PCT	JUN_1_FT_PT_PCT	JUL_1_FT_PT_PCT	AUG_1_FT_PT_PCT	SEP_1_FT_PT_PCT	OCT_1_FT_PT_PCT	NOV_1_FT_PT_PCT	DEC_1_FT_PT_PCT

Part 2 – 2015 hours worked and monthly factors for full-time or part-time work *(for fiscal year filers only; see instructions)*

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Number of hours worked	JAN_2_HRS_WRK_NMBR	FEB_2_HRS_WRK_NMBR	MAR_2_HRS_WRK_NMBR	APR_2_HRS_WRK_NMBR	MAY_2_HRS_WRK_NMBR	JUN_2_HRS_WRK_NMBR	JUL_2_HRS_WRK_NMBR	AUG_2_HRS_WRK_NMBR	SEP_2_HRS_WRK_NMBR	OCT_2_HRS_WRK_NMBR	NOV_2_HRS_WRK_NMBR	DEC_2_HRS_WRK_NMBR
Full-time or part-time factor	JAN_2_FT_PT_PCT	FEB_2_FT_PT_PCT	MAR_2_FT_PT_PCT	APR_2_FT_PT_PCT	MAY_2_FT_PT_PCT	JUN_2_FT_PT_PCT	JUL_2_FT_PT_PCT	AUG_2_FT_PT_PCT	SEP_2_FT_PT_PCT	OCT_2_FT_PT_PCT	NOV_2_FT_PT_PCT	DEC_2_FT_PT_PCT

Part 3 – Computation of credit

14	Total monthly factors for first six months *(see instructions)*	14	YWT_SIX_CR_NMBR
15	Six-month employment credit *(see instructions)*	15	YWT_SIX_CR_AMT
16	Additional six-month credit *(see instructions)*	16	YWT_ADD_CR_AMT
17	Total tax credit for employee *(add lines 15 and 16)*	17	YWT_EMP_CR_AMT

YWT_TOT_ADD_CR_AMT
YWT_TOT_CR_AMT

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