

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

CT-650

All filers must enter tax period	All f	ilers	must	enter	tax	period
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		beginning			ending		
egal name of corporation Employer identification number (EIN)							
Attach to Form CT-3, CT-3-A, or CT-3-S. You m Department of Labor (NYS DOL).	nust also attach a copy	of the final certi	ficate of tax cr	edit iss	sued by the	e New York State	;
All filers must complete line A.							
A Are you claiming this credit as a corporation received a share of the credit from a partne	n that earned the credinship)? <i>(mark an X in the</i>	it (not as a corpo e <i>appropriate box;</i>	rate partner th	at)	Ye	s • No	
C corporations	ons New York S corporations						
If Yes, complete lines B through H, and Sch and C.	nedules A, B (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 complete Schedules B and C.	corporate partner,		No, and you are claiming this credit as a corporate partner, omplete Schedule B.				
Certificate information On lines B through H below, enter the information from your final certificate of tax credit, Part A.							
B Enter the name and EIN of the business cert	ified by the NYS DOL to	o participate in th	e Empire State	Appre	enticeship	Tax Credit Progra	ım.
Name of certified business			•	EIN			
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	on (see instructions)						
A Name of partnership	B Partnership's	EIN	C Certificate numb	er	Cred	D it amount allocated	ı
							\vdash
							_
Total from additional forms, if any							\vdash
2 Total credit allocated from partnership(s) (ac					2		\vdash
2 Total gradit (and lines 4 and 0. New York C. asm	andiana and tratment	1			2		\vdash

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

