

Department of Taxation and Finance Employee Training Incentive Program **Tax Credit**

Tax Law - Article 9-A, Section 210-B.50

CT-646

Tax Eaw - Article 3-A, Gootion 210-5.00	All filers must enter tax period:					
	beginning			ending		
Legal name of corporation			Employe	nployer identification number (EIN)		
Attach to Form CT-3, CT-3-A, or CT-3-S.						
You must attach a copy of the certificate of tax credit issued by Empire	State Develo	pment (ESD).				
\boldsymbol{A} . If you are claiming this credit as a corporate partner, mark an $\boldsymbol{\textit{X}}$ in t	the box			<u></u>		•
B Employee Training Incentive Program (E-TIP) project number from	the certificate	of tax credit		•		
C Enter the total number of employees included in this claim for credi	it				•	
D Enter the total number of interns included in this claim for credit					•	
Schedule A – Computation of credit						
1 E-TIP tax credit (see instructions)			• 1			
Schedule B – Partnership information (see instructions)						
A Name of partnership	B Partnership's EIN		ΞIN	C Credit amount allocate		:d
						+
						+
						+
						\top
Total from additional sheet(s), if any				•		
2 Total credit allocated from partnership(s) (add column C amounts)						_
3 Total credit (add lines 1 and 2; New York S corporations see instructions).			• 3	8		
Schedule C – Computation of credit used, refunded, of (New York S corporations: Do not complete this		as an overpa	aymeı	nt to the	next tax ye	ar
4 Tax due before credits (see instructions)			4			T
Tax credits claimed before this credit (see instructions)				5		\top
Tax after application of credits (subtract line 5 from line 4)			6	6		
7 Fixed dollar minimum tax (see instructions)			7	,		
8 Credit limitation (subtract line 7 from line 6; if line 7 is more than line 6, enter 0)			●8	3		\perp
9 Credit used for this tax year (enter the lesser of line 3 or line 8 here and on your franchise tax return)						\perp
10 Unused tax credit available as a refund or as an overpayment (subtract line 9 from line 3)						+
Amount of credit to be refunded (limited to the amount on line 10; enter here and on your franchise tax return)			n) • 11			+
12 Amount of credit to be applied as an overpayment to next year's ta	ix (subtract line	11 from line 10;	12	,		