



# New York Youth Jobs Program Tax Credit

Tax Law – Article 22, Section 606(tt)

# IT-635

Calendar-year filers, mark an X in the box:

Other filers enter tax period:

beginning  and ending

Submit this form with Form IT-201, IT-203, IT-204, or IT-205. You must also submit a copy of the certificate of tax credit issued by the New York State (NYS) Department of Labor.

Name(s) as shown on return	Taxpayer identification number
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All filers **must** complete line A.

**A** Are you claiming this credit as an individual (sole proprietor), partnership, or fiduciary of an estate or trust that **earned** the credit (not as a partner, shareholder, or beneficiary, receiving a share of the credit)? (mark an X in the appropriate box; see instructions) ..... Yes  No

If Yes:

**Individual (sole proprietor) and partnership:** Complete lines B through F and Schedule A, Schedule B (line 5), and Schedule E.

**Fiduciary:** Complete lines B through F and Schedule A, Schedule B (line 5), and Schedules C and E.

If No, and you are claiming a credit passed through to you as a partner in a partnership, shareholder of a New York S corporation, or beneficiary of an estate or trust, complete Schedules B and D.

**B** Name of the business certified by the NYS Department of Labor to participate in the New York Youth Jobs Program ..... **B**

**C** Certified business's employee identification number (EIN) ..... **C**

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

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

**F** Program year from the certificate of eligibility..... **F**

## Schedule A – Credit for certified youths

1 New York youth jobs program tax credit (see instructions) .....	1	.00
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## Schedule B – Partner's, shareholder's, or beneficiary's share of credit (see instructions)

<b>Partner</b>	<b>2</b>	Enter your share of the credit from your partnership(s) .....	<b>2</b>	.00
<b>S corporation shareholder</b>	<b>3</b>	Enter your share of the credit from your S corporation(s).....	<b>3</b>	.00
<b>Beneficiary</b>	<b>4</b>	Enter your share of the credit from the estate(s) or trust(s)....	<b>4</b>	.00
	<b>5</b>	Total credit allowed (add lines 1 through 4; see instructions) .....	<b>5</b>	.00



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

A Beneficiary’s name (same as on Form IT-205, Schedule C)	B Identifying number	C Share of tax credit
Total (from line 5)		.00
		.00
		.00
Fiduciary		.00

**Schedule D – Partnership, S corporation, estate, and trust information** (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, estate, or trust. For *Type*, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust.

Name	Type	Employer ID number

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

Employee name		Social security number
Hire date (mmdyyyy)	Last date of employment during the current tax year	

**Part 1 – 2018 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												
Full-time or part-time factor												

**Part 2 – 2019 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												
Full-time or part-time factor												

**Part 3 – Computation of credit**

6 Total monthly factors for first six months (see instructions) .....	<b>6</b>	
7 Six-month employment credit (multiply line 6 by 750) .....	<b>7</b>	.00
8 Additional six-month credit (see instructions) .....	<b>8</b>	.00
9 Additional credit for employed an additional year (see instructions) .....	<b>9</b>	.00
10 Total tax credit for employee (add lines 7, 8, and 9).....	<b>10</b>	.00

