NEW YORK STATE 2025

Department of Taxation and Finance

Hire a Veteran Credit

Tax Law – Sections 210-B.29 and 1511(g-1)

CT-643

All filers must enter tax period:

beginning _____ ending _____

Legal name of corporation	Employer identification number (EIN)

File this form with Form CT-3, CT-3-A, CT-3-S, CT-33, CT-33-A, or CT-33-NL.

All filers **must** complete line A.

A Are you claiming this credit as a corporation that **earned** the credit (not as a corporate partner that received a share of the credit from a partnership)? (*mark an **X** in the appropriate box; see instructions)* ..... Yes ☐ No ☐

C corporations

If *Yes*, complete lines B and C, and Schedules A, B, and Schedule C (line 4 if applicable, and line 5), and Schedule D.

If *No*, and you are claiming this credit as a corporate partner, complete Schedules C and D.

New York S corporations

If *Yes*, complete lines B and C, and Schedules A and B and Schedule C, line 5.

If *No*, and you are claiming this credit as a corporate partner, complete Schedule C.

B Enter the total number of employees claimed for this credit ..... ●

C If you have the **required** Form DTF-75, *Employee Affidavit for the Hire a Veteran Credit* for each veteran for whom you are claiming this credit, mark an ***X*** in the box *(see* Employee affidavit *in the instructions)* ..... ● ☐

Schedule A – Computation of credit for qualified veterans *(see instructions)*

Part 1 – Full-time positions

A Veteran's name	B Social Security number of qualified veteran	C Employment period *(see instructions)*	D Wages paid *(see instructions)*	E Multiply column D by 15% (0.15)	F Enter lesser of column E or 15,000
Total from any additional Forms CT-643					

1a Total credit for full-time positions *(add column F amounts)* ..... ● **1a**

Part 2 – Part-time positions

A Veteran's name	B Social Security number of qualified veteran	C Employment period *(see instructions)*	D Wages paid *(see instructions)*	E Multiply column D by 15% (0.15)	F Enter lesser of column E or 7,500
Total from any additional Forms CT-643					

1b Total credit for part-time positions *(add column F amounts)* ..... ● **1b**

1 Total credit for qualified veterans *(add lines 1a and 1b)* ..... ● **1**

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Schedule B – Computation of credit for qualified disabled veterans *(see instructions)*

Part 1 – Full-time positions

A Veteran's name	B Social Security number of qualified veteran	C Employment period *(see instructions)*	D Wages paid *(see instructions)*	E Multiply column D by 20% (0.20)	F Enter lesser of column E or 20,000
Total from any additional Forms CT-643					

2a Total credit for full-time positions *(add column F amounts)* ● **2a**

Part 2 – Part-time positions

A Veteran's name	B Social Security number of qualified veteran	C Employment period *(see instructions)*	D Wages paid *(see instructions)*	E Multiply column D by 20% (0.20)	F Enter lesser of column E or 10,000
Total from any additional Forms CT-643					

2b Total credit for part-time positions *(add column F amounts)* ● **2b**

2 Total credit for qualified disabled veterans *(add lines 2a and 2b)* ● **2**

Schedule C – Partnership information *(see instructions)*

Name of partnership	Partnership's EIN	Credit amount allocated
Total from any additional Forms CT-643		

3 Total credit allocated from partnerships ● **3**

4 Unused credit carried over from previous tax years ● **4**

5 Total credit *(add lines 1, 2, 3, and 4; New York S corporations see instructions)* ● **5**

Schedule D – Computation of credit used or carried forward *(New York S corporations do not complete this schedule.)*

6 Tax due before credits *(see instructions)* **6**

7 Tax credits claimed before this credit *(see instructions)* ● **7**

8 Net tax *(subtract line 7 from line 6)* **8**

9 Minimum tax *(see instructions)* **9**

10 Credit limitation *(subtract line 9 from line 8; if zero or less, enter **0**)* ● **10**

11 Credit to be used this tax year *(enter the lesser of line 5 or line 10 here and on your franchise tax return)* ● **11**

12 Unused credit *(subtract line 11 from line 5)* ● **12**

13 Unused expired tax credit *(see instructions)* ● **13**

14 Amount of credit available for carryover to next year *(subtract line 13 from line 12)* ● **14**

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