



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



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	