PROCESS CODE - 1121C

DCMT_LCTR_NMBR

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Department of Taxation and Finance

TAX_TYPE_CD

CT-669

Semiconductor Manufacturing Workforce Training Program Credit

Tax Law – § 210-B(62)

All filers must enter tax period:

beginning LIAB_PRD_BEG_DT ending LIAB_PRD_END_DT

Legal name of corporation	Employer identification number (EIN)
LEGAL_NAME	EXT_TP_ID

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

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)* ..... • Yes ☐ No ☐ SWT_CRDT_ERNR_IND SWT_CR_ERNR_NO_IND

If you marked *No* on line A, and received a share of the credit from an entity that was **not** the entity listed on the certificate, provide the name and EIN of the partnership that you received the credit from.

Partnership name	Partnership EIN
SWT_PRTNR_NAME	SWT_PRTNR_EIN_ID

Certificate information *(see instructions)*

You **must** complete this section **and** file a **separate** Form CT-669 for each certificate issued by Empire State Development. **Submit** a copy of the certificate with your return.

B Name of certified entity ..... • **B** SWT_ENT_NAME

C Employer identification number (EIN) ..... • **C** SWT_EIN_ID

D Certificate number ..... • **D** SWT_CERT_NMBR

Schedule A: Calculation of credit *(see instructions)*

1	Semiconductor manufacturing workforce training program tax credit from your certificate ..... •	**1** SWT_CERT_AMT
2	Enter the line 1 totals of all additional Forms CT-669	**2** SWT_ADDL_TOT_AMT
3	Share of semiconductor manufacturing workforce training program tax credit from partnership ..... •	**3** SWT_PRTNR_AMT
4	Enter the line 3 totals of all additional Forms CT-669	**4** SWT_A_ADDL_TOT_AMT
5	Total credit *(add lines 1 through 4)* ..... •	**5** SWT_TOT_AMT
6	Credit recapture *(see instructions)* ..... •	**6** SWT_RECAP_AMT
7	Total available credit *(see instructions)* ..... •	**7** SWT_TOT_CR_AMT

BAR_ID_CODE

599001260099

Schedule B: Calculation of credit used, refunded, or credited as an overpayment to the next tax year *(New York S corporations: do not complete this schedule.)*

8	Tax due before credits *(see instructions)*		**8**	SWT_TXB4_CR_AMT
9	Tax credits claimed before this credit *(see instructions)*		**9**	SWT_OCR_AMT
10	Tax after application of credits *(subtract line 9 from line 8)*		**10**	SWT_TXAFT_APL_AMT
11	Minimum tax *(see instructions)*		**11**	SWT_MIN_TAX_AMT
12	Credit limitation *(subtract line 11 from line 10; if line 11 is more than line 10, enter **0**)*	•	**12**	SWT_CR_LMT_AMT
13	Credit used for this tax year *(enter the lesser of line 7 or line 12 here and on your franchise tax return)*	•	**13**	SWT_USED_AMT
14	Unused tax credit available as a refund or as an overpayment *(subtract line 13 from line 7)*	•	**14**	SWT_UNUSED_AMT
15	Amount of credit to be refunded *(limited to the amount on line 14; enter here and on your franchise tax return)*	•	**15**	SWT_RFND_AMT
16	Amount of credit to be applied as an overpayment to the next year's tax *(subtract line 15 from line 14; enter here and on your franchise tax return)*	•	**16**	SWT_CR_2_NXT_AMT