



Department of Taxation and Finance

New York Youth Jobs Program Tax Credit

Tax Law – Section 210-B.36

CT-635

All filers enter tax period:

beginning

LIAB_PRD_BEG_DT

ending

LIAB_PRD_END_DT

Legal name of corporation

LEGAL_NAME

Employer identification number (EIN)

EXT_TP_ID

File this form with Form CT-3, CT-3-A, or CT-3-S. You **must** complete a **separate** Form CT-635 for each certificate of tax credit. Submit a copy of the certificate with your return.

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 ☐

YWT_CRDT_ERNR_IND

YWT_PRTNR_NO_IND

C corporations

If Yes, complete lines B through G and Schedules A and B.

If No, and you are claiming this credit as a corporate partner, complete lines B, C, D, G and Schedules A, B, and C.

New York S corporations

If Yes, complete lines B through G and Schedule A.

If No, and you are claiming this credit as a corporate partner, complete lines B, C, D, G and Schedules A and C.

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

YWT_BUS_NAME

C Certified business's EIN

YWT_EIN_ID

D Certificate number (from the certificate of tax credit)

YWT_CERT_NMBR

E Number of certified youth employed full-time and included in this claim for credit

YWT_FULL_NMBR

F Number of certified youth employed part-time and included in this claim for credit

YWT_PART_NMBR

G Program year (from the certificate of tax credit)

YWT_PRGM_YR

Schedule A: Credit for certified youths

1 New York youth jobs program tax credit (see instructions)	1 YWT_EARN_AMT
1a Enter the line 1 totals from all additional Forms CT-635	1a YWT_ADDTL_A_CR_AMT
2 Partner: Enter your share of the credit from your partnership from line 13	2 YWT_PRTNR_AMT
3 Total credit (see instructions)	3 YWT_AVL_AMT

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

4 Tax due before credits (see instructions)	4 YWT_TX_B4CR_AMT
5 Tax credits claimed before this credit (see instructions)	5 YWT_OCR_AMT
6 Subtract line 5 from line 4	6 YWT_DUE_CLM_AMT
7 Minimum tax (see instructions)	7 YWT_MN_TAX_LMT_AMT
8 Credit limitation (subtract line 7 from line 6; if zero or less, enter 0)	8 YWT_LMT_AMT
9 Credit to be used this year (enter the lesser of line 3 or line 8 here and on your franchise tax return)	9 YWT_USED_AMT
10 Unused tax credit available as a refund or as an overpayment (subtract line 9 from line 3)	10 YWT_UNUSED_AMT
11 Tax credit to be refunded (limited to the amount on line 10; enter here and on your franchise tax return)	11 YWT_RFND_AMT
12 Amount to be applied as an overpayment to next year's tax (subtract line 11 from line 10; enter here and on your franchise tax return)	12 YWT_CR_2_NXT_AMT

BAR_ID_CODE

635001260099



Schedule C: Partnership information (see instructions)

A Name of partnership		EIN_ID B Partnerships's EIN	C Credit amount allocated
CT635PSHIPINFO	NAME	YWT_PRTNR_1_ID	AMOUNT
prtnShipInfo		YWT_PRTNR_OTL_AMT	
13 Total credit allocated from partnerships (add column C amounts; enter here and on line 2)		13	YWT_TOT_PRTNR_AMT