

Department of Taxation and Finance

TAX_TYPE_CD

CT-643

Hire a Veteran Credit

Tax Law – §§ 210-B.29 and 1511(g-1)

All filers must 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, 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 ☐

VET_CRDT_ERNR_IND

VET_PRTNR_NO_IND

C corporationsIf **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 • VET_TOT_EMP_NMBR

- 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) • VET_DTF_75_IND

Schedule A: Calculation 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
CT643QUALVETCR					
qualVetInfo					
FIRST_NAME MI_NAME LAST_NAME	SSN_NMBR	EMP_PRD_BEG_DT EMP_PRD_END_DT	WG_PD_AMT	MPLY_PCT_AMT	LESSER_AMT
Total from any additional Forms CT-643					
1a Total credit for full-time positions (add column F amounts)					1a VET_FT_CR_AMT

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
CT643QUALVETCRPT					
qualVetInfo					
FIRST_NAME MI_NAME LAST_NAME	SSN_NMBR	EMP_PRD_BEG_DT EMP_PRD_END_DT	WG_PD_AMT	MPLY_PCT_AMT	LESSER_AMT
Total from any additional Forms CT-643					
1b Total credit for part-time positions (add column F amounts)					1b VET_PT_CR_AMT
1 Total credit for qualified veterans (add lines 1a and 1b)					1 VET_CR_AMT

BAR_ID_CODE

562001260099



Schedule B: Calculation 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
CT643QUALDISVETCR								
qualDisVetInfo								
FIRST_NAME	MI_NAME	LAST_NAME	SSN_NMBR	EMP_PRD_BEG_DT	EMP_PRD_END_DT	WG_PD_AMT	MPLY_PCT_AMT	LESSER_AMT
Total from any additional Forms CT-643								
2a Total credit for full-time positions (add column F amounts)								2a VET_FT_DIS_CR_AMT

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
CT643QUALDISVETCRPT								
qualDisVetInfo								
FIRST_NAME	MI_NAME	LAST_NAME	SSN_NMBR	EMP_PRD_BEG_DT	EMP_PRD_END_DT	WG_PD_AMT	MPLY_PCT_AMT	LESSER_AMT
Total from any additional Forms CT-643								
2b Total credit for part-time positions (add column F amounts)								2b VET_PT_DIS_CR_AMT
2 Total credit for qualified disabled veterans (add lines 2a and 2b)								2 VET_DIS_CR_AMT

Schedule C: Partnership information (see instructions)

CT643PSHIPINFO	Name of partnership	Partnership's EIN	Credit amount allocated
bntCrdt			
	NAME	EIN_ID	AMOUNT
Total from any additional Forms CT-643			
3	Total credit allocated from partnerships	3	VET_PRTN_AMT
4	Unused credit carried over from previous tax years	4	VET_PRIOR_AMT
5	Total credit (add lines 1, 2, 3, and 4; New York S corporations see instructions)	5	VET_TOT_AMT

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

6	Tax due before credits (see instructions)	6	VET_TX_B4CR_AMT
7	Tax credits claimed before this credit (see instructions)	7	VET_OCR_AMT
8	Net tax (subtract line 7 from line 6)	8	VET_NET_TX_AMT
9	Minimum tax (see instructions)	9	VET_MTX_AMT
10	Credit limitation (subtract line 9 from line 8; if zero or less, enter 0)	10	VET_LMT_AMT
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	VET_USED_AMT
12	Unused credit (subtract line 11 from line 5)	12	VET_UNUSED_AMT
13	Unused expired tax credit (see instructions)	13	VET_XPRD_AMT
14	Amount of credit available for carryover to next year (subtract line 13 from line 12)	14	VET_CRYF_AMT

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