



New York Youth Works Tax Credit

Tax Law – Article 22, Section 606(tt)

IT-635

Calendar-year filers, mark an X in the box:

Other filers enter tax period:

beginning and ending

Submit this form with Form IT-201, IT-203, IT-204, or IT-205. You must also submit a copy of the *Certificate of Tax Credit* issued by the New York State Department of Labor.

Name(s) as shown on return	Taxpayer identification number
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Schedule A – Credit for certified youths

1 New York youth works tax credit (from line 11)	1	.00
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Schedule B – Partner’s, shareholder’s, or beneficiary’s share of credit (see instructions)

Partner	2	Enter your share of the credit from your partnership(s)	2	.00
S corporation shareholder	3	Enter your share of the credit from your S corporations(s).....	3	.00
Beneficiary	4	Enter your share of the credit from the estate(s) or trust(s)	4	.00
	5	Total credit allowed (add lines 1 through 4; see instructions)	5	.00

Schedule C – Beneficiary’s and fiduciary’s share of credit

A Beneficiary’s name (same as on Form IT-205, Schedule C)	B Identifying number	C Share of tax credit
Total (from line 5)		.00
		.00
		.00
Fiduciary		.00

Schedule D – Partnership, S corporation, estate, and trust information (see instructions)

If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust and received a share of the credit from that entity, complete the following information for each partnership, New York S corporation, estate, or trust. For *Type*, enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust.

Name	Type	Employer ID number



Schedule E – Employee information and computation of credit (complete a separate Schedule E for each certified youth)

Employee name		Social security number
Hire date (mm-dd-yyyy)	Last date of employment during the current tax year	

Part 1 – 2012 hours worked and monthly factors for full-time or part-time work (see instructions)

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Number of hours worked												
Full-time or part-time factor												

Part 2 – 2013 hours worked and monthly factors for full-time or part-time work (see instructions)

Month	Jan	Feb	March	April	May	June
Number of hours worked						
Full-time or part-time factor						

Part 3 – Computation of credit

6 Total monthly factors for first six months (see instructions)	6	
7 Six-month employment credit (multiply line 6 by 500)	7	.00
8 Additional six-month credit (see instructions)	8	.00
9 Total tax credit for employee (add lines 7 and 8)	9	.00

Schedule F – Total New York youth works tax credit (complete only one Schedule F)

10 Total line 9 amounts from additional Schedule(s) E, if any	10	.00
11 Total credit (add lines 9 and 10; enter here and on line 1)	11	.00

