New York State Department of Taxation and Finance

IT-635

2013

New York Youth Works Tax Credit

Tax Law - Article 22, Section 606(tt)

Schedule A – Credit for certified youths 1 New York youth works tax credit (from line 11)							
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 lew York State Department of Labor. Name(s) as shown on return Taxpayer identification number Schedule A – Credit for certified youths New York youth works tax credit (from line 11)					Calendar-	year fil	ers, mark an X in the box:
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 lew York State Department of Labor. Name(s) as shown on return Taxpayer identification number Cachedule A - Credit for certified youths 1 New York youth works tax credit (from line 11)			Oth	er file	ers enter tax p	eriod:	-
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1 New York youth works tax credit (from line 11)	Name(s) as shown on return					Тахра	ayer identification number
1 New York youth works tax credit (from line 11)	Schedule A – Credit for (cert	ified vouths				
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)						4	00
Partner 2 Enter your share of the credit from your partnership(s)	1 New York youth works tax cr	realt	(from line 11)			1	. 00
Partner 2 Enter your share of the credit from your partnership(s)							
2 Enter your share of the credit from your partnership(s)	Schedule B – Partner's,	sha	reholder's, or beneficiary's share o	of CI	redit (see in	struct	tions)
Seneficiary 4 Enter your share of the credit from your S corporations(s) 3	Partner	2	Enter your share of the credit from your part	ners	thin(s)	2	00
5 Total credit allowed (add lines 1 through 4; see instructions) 5	S corporation shareholder				,		
Schedule C – Beneficiary's and fiduciary's share of credit A Beneficiary's name (same as on Form IT-205, Schedule C) Total (from line 5) C Share of tax credit .00 .00	Beneficiary	4	Enter your share of the credit from the estate	e(s)	or trust(s)	4	.00
Schedule C – Beneficiary's and fiduciary's share of credit A Beneficiary's name (same as on Form IT-205, Schedule C) Total (from line 5) C Share of tax credit .00 .00		5	Total credit allowed (add lines 1 through 4: see	instr	ructions)	5	.00
A Beneficiary's name (same as on Form IT-205, Schedule C) Total (from line 5) C Share of tax credit .00 .00	•		,		,	'	
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Schedule D – Partnership, S corporation, estate, and trust information (see instructions)		• •	<u> </u>		•		
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 <i>Type</i> , enter <i>P</i> for artnership, S for S corporation, or <i>ET</i> for estate or trust.	the credit from that entity, complet	te the	e following information for each partnership, New	bene / York	eficiary of an es k S corporation	state or , estate	r trust and received a share of e, or trust. For <i>Type</i> , enter P for
Name Type Employer ID number			Name		Туре		Employer ID number

Schedule E - Employee information and computation of credit (complete a separate Schedule E for each certified youth; see instr.)

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

Part 1 – 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 2 - 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; see instructions)

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