



Department of Taxation and Finance

# Urban Youth Jobs Program Tax Credit

Tax Law – Article 9-A, Section 210-B.36

**CT-635**

All filers enter tax period:

beginning

ending

Legal name of corporation filing franchise tax return

Employer identification number (EIN)

File this form with your franchise tax return. You must also attach a copy of the certificate of tax credit issued by the New York State (NYS) Department of Labor.

**A** Mark an **X** in the box if you are claiming this credit as a corporate partner ..... ☐

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

**C** Certified business's EIN .....

**D** Number of certified youth employed full-time and included in this claim for credit .....

**E** Number of certified youth employed part-time and included in this claim for credit .....

## Schedule A – Credit for certified youths

<b>1</b> Urban youth jobs program tax credit ( <i>see instructions</i> ) .....	<b>1</b>	<input type="text"/>
<b>2 Partner:</b> Enter your share of the credit from your partnership from line 13 .....	<b>2</b>	<input type="text"/>
<b>3</b> Total credit ( <i>see instructions</i> ) .....	<b>3</b>	<input type="text"/>

## Schedule B – Computation of tax credit used, refunded, or credited as an overpayment to the next tax year (*see instructions*). New York S corporations: Do not complete this section.

<b>4</b> Tax due before credits ( <i>see instructions</i> ) .....	<b>4</b>	<input type="text"/>
<b>5</b> Tax credits claimed before this credit ( <i>see instructions</i> ) .....	<b>5</b>	<input type="text"/>
<b>6</b> Subtract line 5 from line 4 .....	<b>6</b>	<input type="text"/>
<b>7</b> Minimum tax ( <i>see instructions</i> ) .....	<b>7</b>	<input type="text"/>
<b>8</b> Credit limitation ( <i>subtract line 7 from line 6; if zero or less, enter 0</i> ) .....	<b>8</b>	<input type="text"/>
<b>9</b> Credit to be used this tax year ( <i>see instructions</i> ) .....	<b>9</b>	<input type="text"/>
<b>10</b> Unused tax credit available as a refund or as an overpayment ( <i>subtract line 9 from line 3</i> ) .....	<b>10</b>	<input type="text"/>
<b>11</b> Tax credit to be refunded ( <i>limited to the amount on line 10; see instructions</i> ) .....	<b>11</b>	<input type="text"/>
<b>12</b> Amount to be applied as an overpayment to next year's tax ( <i>subtract line 11 from line 10; see instructions</i> ) .....	<b>12</b>	<input type="text"/>

## Schedule C – Partnership information (*see instructions*)

Name of partnership	Partnership's EIN	Credit amount allocated
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
Total from attachment(s) .....		<input type="text"/>
<b>13</b> Total credit allocated from partnerships ( <i>enter here and on line 2</i> ) .....	<b>13</b>	<input type="text"/>

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

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

**Part 1 – 2015 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 – 2016 hours worked and monthly factors for full-time or part-time work** (for fiscal year filers only; 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 3 – Computation of credit**

14 Total monthly factors for first six months (see instructions) .....	•	14	
15 Six-month employment credit (see instructions).....		15	
16 Additional six-month credit (see instructions) .....	•	16	
17 Additional year credit (see instructions).....	•	17	
18 Total tax credit for employee (add lines 15, 16, and 17) .....		18	

