



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

ending

Legal name of corporation

Employer identification number (EIN)

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 ☐

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..... •

C Certified business's EIN •

D Certificate number (from the certificate of tax credit) •

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

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

G Program year (from the certificate of tax credit) •

Schedule A: Credit for certified youths

1 New York youth jobs program tax credit (see instructions)	•	1	<input type="text"/>
1a Enter the line 1 totals from all additional Forms CT-635	•	1a	<input type="text"/>
2 Partner: Enter your share of the credit from your partnership from line 13	•	2	<input type="text"/>
3 Total credit (see instructions)	•	3	<input type="text"/>

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	<input type="text"/>
5 Tax credits claimed before this credit (see instructions)	•	5	<input type="text"/>
6 Subtract line 5 from line 4	•	6	<input type="text"/>
7 Minimum tax (see instructions)	•	7	<input type="text"/>
8 Credit limitation (subtract line 7 from line 6; if zero or less, enter 0)	•	8	<input type="text"/>
9 Credit to be used this year (enter the lesser of line 3 or line 8 here and on your franchise tax return)	•	9	<input type="text"/>
10 Unused tax credit available as a refund or as an overpayment (subtract line 9 from line 3)	•	10	<input type="text"/>
11 Tax credit to be refunded (limited to the amount on line 10; enter here and on your franchise tax return)	•	11	<input type="text"/>
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	<input type="text"/>

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Schedule C: Partnership information (see instructions)

A Name of partnership		B Partnerships's EIN	C Credit amount allocated
		•	
Total column C amounts from additional Forms CT-635, if any			
13 Total credit allocated from partnerships (add column C amounts; enter here and on line 2)		•	13