

Department of Taxation and Finance

Hire a Veteran Credit

Tax Law – Article 9-A, Section 210-B.29 and

Article 33, Section 1511(g-1)

All filers must enter tax period:

CT-643

		beginning		ending			
Le	gal name of corporation			Employer identificat	ion number (EIN)		
Fil	e this form with your franchise tax 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)? (<i>mark an</i> X <i>in the appropriate box</i>)							
	C corporations	New York S	corporations				
	If Yes, complete lines B and C, and Schedules A, B, and Schedule C (line 5), and Schedule D.	If Yes, complete lines B and C, and Schedules A and B and Schedule C, line 5.					
	If <i>No</i> , and you are claiming this credit as a corporate partner, complete Schedules C and D.	If <i>No</i> , and you are claiming this credit as a corporate partner, complete Schedule C.					
в	Enter the total number of employees claimed for this credit				•		
С	If you have the required Form DTF-75 for each veteran for whor (see Employee affidavit in the instructions)		•				

Schedule A – Computation of credit for qualified veterans (see instructions)

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 10% (.10)		F Enter lesser of column E or 5,000	
				-				
				-				
				-				
				-				
				-				
				+				
				-				
				+				
Total from additional aboat(a) if any								
Total from additional sheet(s) if any							·	
1 Total (add column F amounts)				•••	1			



Schedule B – Computation of credit for qualified disabled veterans (see instructions)

A	В	C	D	E		F		
Veteran's name	Social security	Employment period	Wages paid	Multiply		Enter lesser		
	number of qualified	(see instructions)	(see instructions)	column D		of column E	÷	
	disabled veteran			by 15% (.1	5)	or 15,000		
Total from additional sheet(s) if any								
Total from additional sheet(s) if any								

Schedule C – Partnership information (see instructions)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from additional sheet(s) if any		
3 Total credit allocated from partnerships		3
4 Unused credit carried over from previous tax years		4
5 Total credit (add lines 1 through 4; New York S corporations see instruc		5

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

6	Tax due before credits (see instructions)	6	
7	Tax credits claimed before this credit (see instructions)	7	
8	Net tax (subtract line 7 from line 6)	8	
9	Minimum tax (see instructions)	9	
10	Credit limitation (subtract line 9 from line 8; if zero or less, enter 0)	10	
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	
12	Unused credit to be carried forward (subtract line 11 from line 5)	12	

