



Hire a Veteran Credit

Tax Law – Sections 210-B.29 and 1511(g-1)

CT-643

All filers must enter tax period:

beginning ending

Legal name of corporation	Employer identification number (EIN)
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File 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)? (mark an **X** in the appropriate box; see instructions) Yes • No

C corporations

If **Yes**, complete lines B and C, and Schedules A, B, and Schedule C (line 4 if applicable, and line 5), and Schedule D.
 If **No**, and you are claiming this credit as a corporate partner, complete Schedules C and D.

New York S corporations

If **Yes**, complete lines B and C, and Schedules A and B and Schedule C, line 5.
 If **No**, and you are claiming this credit as a corporate partner, complete Schedule C.

B Enter the total number of employees claimed for this credit •

C If you have the **required** Form DTF-75 for each veteran for whom you are claiming this credit, mark an **X** in the box (see Employee affidavit in the instructions) •

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

Part 1 – Full-time positions

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 15% (.15)	F Enter lesser of column E or 15,000
Total from any additional Forms CT-643					
1a Total credit for full-time positions (add column F amounts)					• 1a

Part 2 – Part-time positions

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 15% (.15)	F Enter lesser of column E or 7,500
Total from any additional Forms CT-643					
1b Total credit for part-time positions (add column F amounts)					• 1b
1 Total credit for qualified veterans (add lines 1a and 1b)					• 1

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

Part 1 – Full-time positions

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 20% (.20)	F Enter lesser of column E or 20,000
Total from any additional Forms CT-643					
2a Total credit for full-time positions (add column F amounts)					● 2a

Part 2 – Part-time positions

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 20% (.20)	F Enter lesser of column E or 10,000
Total from any additional Forms CT-643					
2b Total credit for part-time positions (add column F amounts)					● 2b
2 Total credit for qualified disabled veterans (add lines 2a and 2b)					● 2

Schedule C – Partnership information (see instructions)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from any additional Forms CT-643		
3 Total credit allocated from partnerships		● 3
4 Unused credit carried over from previous tax years		● 4
5 Total credit (add lines 1, 2, 3, and 4; New York S corporations see instructions)		● 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 (subtract line 11 from line 5)	● 12	
13 Unused expired tax credit (see instructions)	● 13	
14 Amount of credit available for carryover to next year (subtract line 13 from line 12)	● 14	

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