Department of Taxation and Finance

## **IT-661-ATT**

## Eligible Farm Employee Information for the Farm Employer Overtime Credit

Attachment to Form IT-661

Name(s) as shown on return	Identifying number as shown on return		

Submit this form with Form IT-661. If you have more than one Form IT-661-ATT, enter the grand totals from all Forms IT-661-ATT on the last sheet, leaving the other total boxes empty. Enter the corresponding employee information in the tables below based on column C and C2 values. See the examples below and on page 2.

A Name of eligible farm employee (Last name First name)	<b>B</b> Work location ZIP code	C Social Security/ ITIN	<b>D</b> Pay period(s)
Doe John	12180	123456789	4/3 - 6/10, 8/21 - 10/17
Doe John	12180	123456789	6/11 – 7/15
Doe John	12203	123456789	7/18 – 8/19

**Overtime information**  $\triangle$  Do not make any entries for overtime paid before 1/1/2024.

A Name of eligible farm employee (Last name First name)	B Work location ZIP code	C Social Security/ ITIN	<b>D</b> Pay period(s)

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Name(s) as shown on return	Identifying number as shown on return	

C2 Social Security/ITIN (same as column C on page 1)	E Eligible OT hours worked for year (Do not include hours before 1/1/24)	<b>F</b> Employee overtime rate	<b>G</b> Employee normal rate	H Eligible rate available for credit (column F - column G)	I Eligible OT pay per employee (column E x column H)
123456789	110	22.50	15	7.50	825
123456789	40	27.00	18	9.00	360
123456789	50	22.50	15	7.50	375

C2 Social Security/ITIN (same as column C on page 1)	E Eligible OT hours worked for year (Do not include hours before 1/1/24)	<b>F</b> Employee overtime rate	<b>G</b> Employee normal rate	H Eligible rate available for credit (column F - column G)	l Eligible OT pay per employee (column E x column H)
Total of all column I amounts (enter on line 1, Form IT-661)					.00