



CT-41

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New York State Department of Taxation and Finance

Claim for Credit for Employment of Persons with Disabilities

All filers must enter tax period:

Tax Law — Articles 9, 9A, 32, and 33 beginning ending

Name Employer identification number File number

File this with Form CT-3, CT-3-A, CT-3-S, CT-3-S-A, CT-32, CT-32-A, CT-32-S, CT-33, CT-33-A, CT-33-NL, CT-183, CT-184, CT-185, or CT-186.

Schedule A — Computation of credit (see instructions, Form CT-41-I, for assistance)

Part 1 — Computation of credit on qualified first-year wages (do not include employees shown in Part 2 below)

Table with 4 columns: A Name of qualified employee, B Social security number of qualified employee, C One-year period for qualified first-year wages, D Wages paid during tax year for services rendered during one-year period shown in column C (\$6,000 limit)

(Attach additional sheets if necessary)

Summary table for Part 1 with rows 1-3: 1 Total, 2 Tax credit percentage (35%), 3 Tax credit on qualified first-year wages

Part 2 — Computation of credit on qualified second-year wages (do not include employees shown in Part 1 above)

Table with 4 columns: A Name of qualified employee, B Social security number of qualified employee, C One-year period for qualified second-year wages, D Wages paid during tax year for services rendered during one-year period shown in column C (\$6,000 limit)

(Attach additional sheets if necessary)

Summary table for Part 2 with rows 4-9: 4 Total, 5 Tax credit percentage (35%), 6 Tax credit on qualified second-year wages, 7 Total credit on qualified first-year and second-year wages, 8 Credit from partnerships, 9 Total credit

Schedule B — Computation of credit used and carried forward

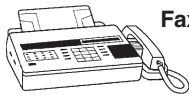
(New York S corporations: do not complete Schedule B. See instructions.)

10 Unused credit carried forward from preceding tax year (see instructions)	• 10.	
11 Total credit computed for the current tax year (enter amount from line 9)	• 11.	
12 Total credit (add lines 10 and 11)	• 12.	
13 Tax before credits (see instructions)	13.	
14 Enter other tax credits claimed before this credit (see instructions)	• 14.	
15 Net tax (subtract line 14 from line 13)	15.	
16 Tax limitation — enter appropriate tax: Section 183 — enter minimum tax of \$75 Section 185 — enter minimum tax of \$10 Section 186 — enter minimum tax of \$125 Article 9-A — enter the fixed dollar minimum tax Articles 32 or 33 — enter minimum tax of \$250 Article 33 combined filers — enter total of minimum tax of all members of the combined group	• 16.	
17 Tax credit limitation (subtract line 16 from line 15; if line 16 is greater than line 15, enter 0)	• 17.	
18 Tax credit used for the current tax year (enter line 12 or line 17 amount, whichever is less)	• 18.	
19 Tax credit carried forward (subtract line 18 from line 12)	• 19.	

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