

CT-239

New York State Department of Taxation and Finance Claim for Credit for Taxicabs and Livery Service Vehicles Accessible to Persons

Tax Law — Article 9-A, Section 210.40 Legal name of corporation Employer identification number (EIN)			ith Disabi	7.11 TH	ers must enter tax perio	od:
File this form with Form CT-3, CT-3-A, or CT-3-S Part 1 — Computation of credit (see instructions) Schedule A — Purchase of vehicle accessible to persons with disabilities (use a separate line for each vehicle; attach additional sheets if necessary) Vehicle identification number (IVII) of vehicle accessible to persons with disabilities osts incurred (mm-dd-yy) (mm-dd		Tax	Law — Article 9-A,		ining	ending
Part 1 — Computation of credit (see instructions) Schedule A — Purchase of vehicle accessible to persons with disabilities (use a separate line for each vehicle; attach additional sheets if necessary) A Vehicle identification number (VIN) of vehicle accessible to persons with disabilities core incremental cost of vehicle accessible to persons with disabilities of sincurred (mm-dd-yy) Total Schedule A, column F amounts from additional sheet(s), if any 1 Total of all column F amounts Schedule B — Conversion of existing motor vehicle (use a separate line for each vehicle; attach additional sheets if necessary) A VIN of vehicle accessible to persons with disabilities B Date incremental cost (see instructions) I Total Schedule B, column D amounts from additional sheet(s), if any I Total Schedule B, column D amounts from additional sheet(s), if any 2 Total of all Schedule B, column D amounts from additional sheet(s), if any 2 Total of all Schedule B, column D amounts from additional sheet(s), if any 2 Total of all Schedule B, column D amounts from additional sheet(s), if any 2 Total of all Schedule B, column D amounts from additional sheet(s), if any 3 Credit computed for the current tax year (add lines 1 and 2) 4 Credit amount from partnership(s) (from line 13) 5 Total credit computed for the current tax year (add lines 3 and 4) 6 Unused credit from the preceding tax year 6 Unused credit from the preceding tax year	Legal name of corporation				Employer identificat	ion number (EIN)
Part 1 — Computation of credit (see instructions) Schedule A — Purchase of vehicle accessible to persons with disabilities (use a separate line for each vehicle; attach additional sheets if necessary) A Vehicle identification number (VIN) of vehicle accessible to persons with disabilities core incremental cost of vehicle accessible to persons with disabilities of sincurred (mm-dd-yy) Total Schedule A, column F amounts from additional sheet(s), if any 1 Total of all column F amounts Schedule B — Conversion of existing motor vehicle (use a separate line for each vehicle; attach additional sheets if necessary) A VIN of vehicle accessible to persons with disabilities B Date incremental cost (see instructions) I Total Schedule B, column D amounts from additional sheet(s), if any I Total Schedule B, column D amounts from additional sheet(s), if any 2 Total of all Schedule B, column D amounts from additional sheet(s), if any 2 Total of all Schedule B, column D amounts from additional sheet(s), if any 2 Total of all Schedule B, column D amounts from additional sheet(s), if any 2 Total of all Schedule B, column D amounts from additional sheet(s), if any 3 Credit computed for the current tax year (add lines 1 and 2) 4 Credit amount from partnership(s) (from line 13) 5 Total credit computed for the current tax year (add lines 3 and 4) 6 Unused credit from the preceding tax year 6 Unused credit from the preceding tax year	File this form with Form C1		CT-3-S			
Schedule A — Purchase of vehicle accessible to persons with disabilities (use a separate line for each vehicle; attach additional sheets if necessary) Vehicle identification number (VIN) of vehicle accessible to persons with disabilities of vehicle accessible to persons with disabilities of vehicle accessible to persons with disabilities Total Schedule A, column F amounts from additional sheet(s), if any						
Vehicle identification number (VIN) of vehicle accessible to persons with disabilities of vehicle accessible	Schedule A - Purchase	of vehicle acc		s with disabilities	(use a separate line fo	or each vehicle; attach
1 Total of all column F amounts	(VIN) of vehicle accessible	Date incremental costs incurred	Total purchase price of vehicle accessible to persons with	Purchase price of same make and model vehicle	Incremental cost	Enter the lesser of
1 Total of all column F amounts						
1 Total of all column F amounts						
1 Total of all column F amounts	Total Schedule A column F a	 amounts from a	 	any		•
Schedule B - Conversion of existing motor vehicle (use a separate line for each vehicle; attach additional sheets if necessary) A VIN of vehicle accessible to persons with disabilities costs incurred (mm-dd-yy) Total Schedule B, column D amounts from additional sheet(s), if any 2 Total of all Schedule B, column D amounts				•		
A VIN of vehicle accessible to persons with disabilities						tional sheets if necessary)
2 Total of all Schedule B, column D amounts	A VIN of vehicle accessible to	B Date incremental costs incurred	C Incremental cost (see instructions)	D Enter the lesser	of	,
2 Total of all Schedule B, column D amounts				•		
2 Total of all Schedule B, column D amounts				•		
Schedule C — Computation of available credit for the current tax year 3 Credit computed for the current tax year (add lines 1 and 2) 4 Credit amount from partnership(s) (from line 13) 5 Total credit computed for the current tax year (add lines 3 and 4) 6 Unused credit from the preceding tax year 6	Total Schedule B, column D am	nounts from addi	tional sheet(s), if any	•		
3 Credit computed for the current tax year (add lines 1 and 2)	2 Total of all Schedule B, co	lumn D amount	ts 2.			
4 Credit amount from partnership(s) (from line 13) 4. 5 Total credit computed for the current tax year (add lines 3 and 4) 5. 6 Unused credit from the preceding tax year 6.	Schedule C — Computati	ion of availab	le credit for the c	urrent tax year		
5 Total credit computed for the current tax year (add lines 3 and 4)						
6 Unused credit from the preceding tax year						
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Part 2 — Computation of credit used and carried forward (see instructions; New York S corporations do not complete this part)

8	Tax due before credits (see instructions)	8.	
9	Tax credits claimed before the credit for taxicabs and livery service vehicles accessible to persons		
	with disabilities (see instructions)	9.	
10	Net tax (subtract line 9 from line 8; if zero or less, enter 0)	10.	
11	Credit to be used for the current tax year (see instructions)	11.	
12	Credit to be carried forward (subtract line 11 from line 7)	12.	

Part 3 — Partnership information (see instructions)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from attachment(s)		
13 Total credit amount allocated from partnership (enter here and on line 4)	• 13.	

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