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New York State Department of Taxation and Finance

Claim for Credit for Employment

of Persons with Disabilities

Tax Law — Articles 9, 9-A, 32, and 33

All filers must enter tax period: ending

beginning endir Employer identification number

Legal name of corporation

File this with Form CT-3, CT-3-A, CT-3-S, 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 Form CT-41-I, Instructions for Form CT-41) Part 1 – Computation of credit on gualified first-year wages (do not include employees shown in Part 2 below)

	·		1 3	/	
	A Name of qualified employee (attach additional sheets if necessary)	B Social security number of qualified employee	C One-year period for qualified first-year wages (enter beginning and end dates	s) for services rendered during one-year period shown in	ng
				column C (\$6,000 limit)	
1 2 3	Total (add amounts in column D and amounts from a Tax credit percentage (35%) Tax credit on qualified first-year wages (multiply			1. 2	35

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

	Α	В	С		D				
	Name of qualified employee	Social security number	One-year period for qualifi	ed	Wages paid during tax year				
	(attach additional sheets if necessary)	of qualified employee	second-year wages		for services rendered during				
			(enter beginning and end da	ates)	one-year period shown				
					column C (\$6,000 limit))			
4	Total (add amounts in column D and amounts from	attached sheets, if any)		4.					
5	Tax credit percentage (35%)			5.		.35			
6	Tax credit on qualified second-year wages (mu	Itiply line 4 by line 5)	•	6.					
7	Total credit on qualified first-year and second-	year wages (add lines 3 and	6)•	7.					
8	Credit from partnerships (see instructions)		•	8.					
9	Total credit (add lines 7 and 8)		•	9.					
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)		0.
11	Total credit computed for the current tax year (enter amount from line 9)		1.
12	Total credit (add lines 10 and 11)		2.
13	Tax before credits (see instructions)	1:	3.
14	Enter other tax credits claimed before this credit (see instructions)		4.
15	Net tax (subtract line 14 from line 13)		5.
16	Tax limitation — enter appropriate tax:		
	Article 9 section 183 — enter minimum tax of 75		
	Article 9 section 185 — enter minimum tax of 10		
	Article 9 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 combined minimum tax for subsidiaries	10	6.
17	Tax credit limitation (subtract line 16 from line 15; if line 16 is greater than line 15, enter 0)	17	7.
18	Tax credit used for the current tax year (see instructions)	18	8.
19	Tax credit carried forward (subtract line 18 from line 12)	19	9.

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