



CT-41

New York State Department of Taxation and Finance

Claim for Credit for Employment of Persons with Disabilities

Tax Law — Sections 187-a, 210.23, 1456(f), and 1511(j)

1999 calendar-yr. filers, check box

Other filers enter tax period:

beginning

ending

Name, Employer identification number, File number

File this form 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-183, CT-184, CT-185, or CT-186

Schedule A - Computation of credit

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

Table with 4 columns: A Qualified employee, B Social security number, 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 Wages paid during tax year for services rendered during one-year period (total amounts in column D), 2 Tax credit percentage (35%), 3 Tax credit on qualified first-year wages (multiply line 1 by line 2)

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

Table with 4 columns: A Qualified employee, B Social security number, 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 4-7: 4 Wages paid during tax year for services rendered during one-year period (total amounts in column D), 5 Tax credit percentage (35%), 6 Tax credit on qualified second-year wages (multiply line 4 by line 5), 7 Total tax credit (add lines 3 and line 6)

**Schedule B - Computation of credit used and carried forward**

(New York S corporations do not complete Schedule B, see instructions.)

8	Unused credit carried forward from preceding tax year (see instructions) .....	8	•
9	Total credit computed for the current tax year (enter amount from line 7) .....	9	•
10	Total credit (add lines 8 and 9) .....	10	
11	Tax before credits (see instructions) .....	11	
12	Enter other tax credits used (see instructions) .....	12	
13	Net tax (subtract line 12 from line 11) .....	13	
14	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 and 33 - enter minimum tax of \$250 .....	14	
15	Tax credit limitation (subtract line 14 from line 13; if line 14 is greater than line 13, enter "0") .....	15	•
16	Tax credit used for the current tax year (enter line 10 or line 15 amount, whichever is less) .....	16	•
17	Tax credit carried forward (subtract line 16 from line 10) .....	17	•

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**Telephone assistance** is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday.

- For business tax information, call the New York State Business Tax Information Center: 1 800 972-1233
- For general information: 1 800 225-5829
- To order forms and publications: 1 800 462-8100
- From areas outside the U.S. and outside Canada: (518) 485-6800



**Fax-on-demand forms:** Forms are available 24 hours a day, 7 days a week. 1 800 748-3676



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**Hotline for the hearing and speech impaired:**

1 800 634-2110 from 8:30 a.m. to 4:15 p.m. (eastern time), Monday through Friday. If you do not own a telecommunications device for the deaf (TDD), check with independent living centers or community action programs to find out where machines are available for public use.



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 TAXPAYER ASSISTANCE BUREAU  
 TAXPAYER CORRESPONDENCE  
 W A HARRIMAN CAMPUS  
 ALBANY NY 12227