



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

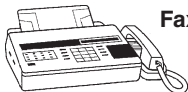
(New York S corporations: do not complete Schedule B. See instructions.)

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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