



CT-236

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New York State Department of Taxation and Finance

Credit for Taxicabs and Livery Service Vehicles Accessible to Persons With Disabilities

For costs incurred on or after January 1, 2011

Tax Law — Article 9-A, Section 210.44

All filers must enter tax period:

beginning [] ending []

Legal name of corporation Employer identification number (EIN)

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 new vehicle manufactured to be accessible to persons with disabilities for which there is no comparable make or model that does not include the equipment necessary to provide accessibility to persons with disabilities Use a separate line for each vehicle. (Attach additional sheets if necessary)

Table with 3 columns: A - Vehicle identification number (VIN) of new vehicle, B - Total purchase price of new vehicle, C - Enter 10,000. Includes total line 1.

Schedule B — Upgrade of motor vehicle (use a separate line for each vehicle; attach additional sheets if necessary)

Table with 4 columns: A VIN of upgraded vehicle, B Date incremental costs incurred (mm-dd-yy), C Incremental cost (see instructions), D Enter the lesser of column C or 10,000. Includes total line 2.

Schedule C — Computation of available credit for the current tax year

Table with 2 columns: Description, Amount. Lines 3-7.

Part 2 — Computation of credit used and carried forward (see instructions; New York S corporations do not complete this part)

Table with 2 columns: Description, Amount. Lines 8-12.

Part 3 — Partnership information (see instructions)

Table with 3 columns: Name of partnership, Partnership's EIN, Credit amount allocated. Includes total line 13.

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