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)

2000

2000 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)

A Qualified employee	B Social security number	C One-year period for qualified first-year wages *(beginning date to end date)*	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

1	Wages paid during tax year for services rendered during one-year period *(total amounts in column D)*	**1**	
2	Tax credit percentage (35%)	**2**	.35
3	Tax credit on qualified first-year wages *(multiply line 1 by line 2)*	**3**	●

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

A Qualified employee	B Social security number	C One-year period for qualified second-year wages *(beginning date to end date)*	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.

4	Wages paid during tax year for services rendered during one-year period *(total amounts in column D)*	**4**	
5	Tax credit percentage (35%)	**5**	.35
6	Tax credit on qualified second-year wages *(multiply line 4 by line 5)*	**6**	●
7	Total tax credit *(add lines 3 and line 6)*	**7**	

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 or 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** ●	