



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)

2001 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 3 rows: 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 4 rows: 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 <i>(see instructions)</i>	8	●
9	Total credit computed for the current tax year <i>(enter amount from line 7)</i>	9	●
10	Total credit <i>(add lines 8 and 9)</i>	10	
11	Tax before credits <i>(see instructions)</i>	11	
12	Enter other tax credits claimed before this credit <i>(see instructions)</i>	12	
13	Net tax <i>(subtract line 12 from line 11)</i>	13	
14	Tax limitation — <i>(enter appropriate tax:)</i> 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 <i>(subtract line 14 from line 13; if line 14 is greater than line 13, enter "0")</i>	15	●
16	Tax credit used for the current tax year <i>(enter line 10 or line 15 amount, whichever is less)</i>	16	●
17	Tax credit carried forward <i>(subtract line 16 from line 10)</i>	17	●

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NYS TAX DEPARTMENT
 TAXPAYER ASSISTANCE BUREAU
 W A HARRIMAN CAMPUS
 ALBANY NY 12227