

Workers with Disabilities Tax Credit

Tax Law - Article 9-A, Section 210-B.48

All filers must enter tax period:

		beg	inning			ending		
egal name of corporation Employer identification						yer identificatio	n num	ber (EIN)
tach to Form CT-3, CT-3-A, or C YS) Department of Labor.	T-3-S. You must also a	ttach a copy of the fi	nal <i>Certi</i>	ificate of Eligib	oility is:	sued by the	New	York State
If you are claiming this credit as	s a corporate partner, r	mark an X in the box						•
Enter the name and EIN of the Credit Program.								
Name of certified business								
Enter the total number of qualif	fied full-time employees	s claimed for this cre	dit				•	
D Enter the total number of qualified part-time employees claimed for this credit							•	
Enter the allocation year (see in	nstructions)						•	
chedule A – Computation	of credit for quallow. See instructions		mploy	ees (Do not	includ	de employe	es s	shown in
A Qualified employee's social security number	B Qualified employee's hire date	C Qualified employee's termination date, if applicable		D ed wages paid instructions)	1	E Multiply column D by 15% (.15)		F Enter lesser of column E or \$5,000
							\perp	
otal from additional sheet(s) if an	-							
Credit for qualified full-time em	ployees (add column F a	mounts)			•	1		
chedule B – Computation Schedule A abo	n of credit for qua ove. See instructions		employ	ees (Do no	t inclu	ıde employ	/ees	shown in
A Qualified employee's social security number	B Qualified employee's hire date	C Qualified employee's termination date, if applicable		D ed wages paid instructions)	ı	E Multiply column D by 10% (.10)		F Enter lesser of column E or \$2,500
							+	
							\blacksquare	
otal from additional sheet(s) if an	•							
! Credit for qualified part-time en	npioyees (add column F	amounts)			● _	2		
3 Total credit for all qualified emp	ployees (add lines 1 and	2)			•	3		

Schedule C – Partnership information (see instructions)

	Name of partnership	Partnership's EIN	Partnership's EIN		d
	tal from additional sheet(s) if any				
4	Credit allocated from partnerships	4			
5	Unused credit carried over from previous tax years (leave blank, not applicab	le for this tax year) •	5		
_			_		
6 Total credit (add lines 3, 4, and 5; New York S corporations, see instructions)					
Sc	hedule D – Computation of credit used or carried forward (New Y	ork S corporations do	not	complete this schedule	e.)
7	Tax due before credits (see instructions)	7			
8	Tax credits claimed before this credit (see instructions)	8			
9	Net tax (subtract line 8 from line 7)	9			
10	Fixed dollar minimum tax (see instructions)		10		
11	Credit limitation (subtract line 10 from line 9; if zero or less, enter 0)	11			
12	Credit to be used this tax year (enter the lesser of line 6 or line 11 here and on your t	franchise tax return) •	12		
12	Unused gradit to be carried forward (authreat line 12 from line 6)	12			

