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New York State Department of Taxation and Finance

Claim for Credit for Employment

of Persons with Disabilities

Tax Law — Articles 9, 9-A, 32, and 33

All filers must enter tax period: ending

beginning endi Employer identification number

Legal name of corporation

File this with Form CT-3, CT-3-A, CT-3-S, 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 Form CT-41-I, Instructions for Form CT-41)

Part 1 — Computation of credit on qualified first-year wages (do not include employees shown in Part 2 below)						
Α	В	С	D			

	Name of qualified employee (attach additional sheets if necessary)	Social security number of qualified employee	One-year period for qualifie first-year wages (enter beginning and end dat		Wages paid during tax ye for services rendered duri one-year period shown i column C (\$6,000 limit)	ing in
1	Total (add amounts in column D and amounts from a	attached sheets, if any)		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 B C D

	Name of qualified employee (attach additional sheets if necessary)	Social security number of qualified employee			Wages paid during tax year for services rendered during one-year period shown in column C (\$6,000 limit)	
4	Total (add amounts in column D and amounts from a	attached sheets, if any)		4.		
5	Tax credit percentage (35%)			5.		.35
6	Tax credit on qualified second-year wages (multiply line 4 by line 5)					
7	Total credit on qualified first-year and second-	year wages (add lines 3 and	6)•	7.		
8	Credit from partnerships (see instructions)		•	8.		
9	Total credit (add lines 7 and 8)		•	9.		

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	2.
13	Tax before credits (see instructions)	13	3_
14	Enter other tax credits claimed before this credit (see instructions)	14	
15	Net tax (subtract line 14 from line 13)	15	i_
16	Tax limitation — enter appropriate tax:		
	Article 9 section 183 — enter minimum tax of 75		
	Article 9 section 185 — enter minimum tax of 10		
	Article 9 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 combined minimum tax for subsidiaries	16	j_
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 (see instructions)	18	3_
19	Tax credit carried forward (subtract line 18 from line 12)	19).

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