



CT-41

Staple forms here

New York State Department of Taxation and Finance

Claim for Credit for Employment of Persons with Disabilities

All filers must enter tax period:

Tax Law - Articles 9, 9-A, 32, and 33 beginning ending

Legal name of corporation Employer identification number

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)

Table with 4 columns: A (Name of qualified employee), B (Social security number), C (One-year period for qualified first-year wages), D (Wages paid during tax year). Includes lines 1-3 for totals and percentages.

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

Table with 4 columns: A (Name of qualified employee), B (Social security number), C (One-year period for qualified second-year wages), D (Wages paid during tax year). Includes lines 4-9 for totals and percentages.

Schedule B - Computation of credit used and carried forward

(New York S corporations: do not complete Schedule B; see instructions.)

Table with 2 columns: Description of credit items and line numbers. Includes lines 10-19 for unused credit, total credit, net tax, and tax limitations.

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