NEW YORK STATE 2016

Department of Taxation and Finance

Claim for Credit for Employment of Persons with Disabilities

Tax Law – Article 9, Section 187-a; Article 9-A, Section 210-B.12;
and Article 33, Section 1511(j)

CT-41

All filers must enter tax period:

beginning [ ]   ending [ ]

Legal name of corporation	Employer identification number

File this with Form CT-3, CT-3-A, CT-3-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)

A Name of qualified employee (attach additional sheets if necessary)	B Social security number of qualified employee	C One-year period for qualified first-year wages (enter beginning and end dates)	D Wages paid during tax year for services rendered during one-year period shown in column C ($6,000 limit)

1	Total (add amounts in column D and amounts from 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 Name of qualified employee (attach additional sheets if necessary)	B Social security number of qualified employee	C One-year period for qualified second-year wages (enter beginning and end dates)	D 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 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) ●	**6**	
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**	
13	Tax before credits (see instructions)	**13**	
14	Enter other tax credits claimed before this credit (see instructions) ●	**14**	
15	Net tax (subtract line 14 from line 13)	**15**	
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 from Form CT-3 or the designated agent's fixed dollar minimum tax from Form CT-3-A Article 33 – enter minimum tax of **250** Article 33 combined filers – enter combined minimum tax for subsidiaries	**16**	
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**	
19	Tax credit carried forward (subtract line 18 from line 12) ●	**19**	

A If you are claiming this credit as a corporate partner, mark an **X** in the box .... ● [ ]

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