



Department of Taxation and Finance

# Credit for Taxicabs and Livery Service Vehicles Accessible to Persons with Disabilities

For costs incurred on or after January 1, 2011

Tax Law – Section 606(tt)

**IT-236**

Fiscal-year filers enter tax period:

beginning

ending

Name(s) as shown on your return

Identifying number as shown on return

Submit this form with Form IT-201, IT-203, IT-204, or IT-205

**Part 1: Individual (including sole proprietor), partnership, and estate or trust** (see instructions)**Schedule A: Purchase of new vehicle manufactured to be accessible to persons with disabilities** (use a separate line for each vehicle)

A Vehicle identification number (VIN) of new vehicle	B Total purchase price of new vehicle	C Enter 15,000 (electric vehicle) or 10,000 (other vehicles)
	.00	.00
	.00	.00
	.00	.00

1 Total of column C amounts from additional form(s), if any .....	1	.00
2 Total of all column C amounts (include any amount on line 1) .....	2	.00

**Schedule B: Upgrade of motor vehicle** (use a separate line for each vehicle; see instructions)

A VIN of upgraded vehicle	B Date incremental costs incurred (mmddyyyy)	C Incremental cost (see instructions)	D Enter the lesser of column C, 15,000 (electric vehicle), or 10,000 (other vehicles)
		.00	.00
		.00	.00
		.00	.00

3 Total of Schedule B, column D amounts from additional form(s), if any .....	3	.00
4 Total of all Schedule B, column D amounts (include any amount on line 3) .....	4	.00
5 Add lines 2 and 4 .....	5	.00

**Fiduciary:** Include the line 5 amount on the *Total* line of Part 4, column C**All others:** Enter the line 5 amount on line 10**Part 2: Partnership, New York S corporation, estate, and trust information** (see instructions)

If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust and received a share of the credit for taxicabs and livery service vehicles accessible to persons with disabilities from that entity, complete the following information for each partnership, S corporation, estate, or trust. For *Type* enter **P** for partnership, **S** for S corporation, or **ET** for estate or trust. You must also complete Parts 3 and 5, and, if applicable, Part 6.

Name	Type	Employer identification number

236001250094



**Part 3: Partner's, shareholder's, or beneficiary's share of credit** (see instructions)

<b>Partner</b>	<b>6</b>	Enter your share of the credit from your partnership .....	<b>6</b>	.00
<b>S corporation shareholder</b>	<b>7</b>	Enter your share of the credit from your S corporation .....	<b>7</b>	.00
<b>Beneficiary</b>	<b>8</b>	Enter your share of the credit from the estate(s) or trust(s) .....	<b>8</b>	.00
	<b>9</b>	<b>Total</b> (add lines 6, 7, and 8) .....	<b>9</b>	.00

**Fiduciary:** Include the line 9 amount on the *Total* line of Part 4, column C.

**All others:** Enter the line 9 amount on line 11.

**Part 4: Beneficiary's and fiduciary's share of credit** (see instructions)

<b>A</b> Beneficiary's name (same as on Form IT-205, Schedule C)	<b>B</b> Identifying number	<b>C</b> Share of credit
<b>Total</b> (fiduciaries, enter the amount from line 5 <b>plus</b> the amount from line 9)		.00
		.00
		.00
<b>Fiduciary</b>		.00

**Part 5: Calculation of credit**

<b>Individual</b> (including sole proprietor) <b>and partnership</b>	<b>10</b>	Enter the amount from line 5 .....	<b>10</b>	.00
<b>Partner, S corporation shareholder, and beneficiary</b>	<b>11</b>	Enter the amount from line 9 .....	<b>11</b>	.00
<b>Fiduciary</b>	<b>12</b>	Enter the amount from Part 4, <i>Fiduciary</i> line, column C .....	<b>12</b>	.00
	<b>13</b>	Enter the carryover credit from last year's Form IT-236 .....	<b>13</b>	.00
	<b>14</b>	<b>Total credit</b> (add lines 10 through 13) .....	<b>14</b>	.00

**Partnership:** Enter the line 14 amount and code **236** on Form IT-204, line 147.

**All others:** Complete Part 6.

**Part 6: Application of credit and calculation of carryover**

<b>15</b>	Total credit (enter the amount from line 14) .....	<b>15</b>	.00
<b>16</b>	Enter tax due before credits (see instructions) .....	<b>16</b>	.00
<b>17</b>	Credits applied against the tax before this credit (see instructions) .....	<b>17</b>	.00
<b>18</b>	Net tax (subtract line 17 from line 16) .....	<b>18</b>	.00
<b>19</b>	Amount that you applied against this year's tax (see instructions) .....	<b>19</b>	.00
<b>20</b>	Amount of credit available for carryover to next year (subtract line 19 from line 15) .....	<b>20</b>	.00

