

Staple forms here

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:

beginning ending ending Employer identification number

Name

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)						
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	B Social security number	C One-year period for qualified		D Wages paid during tax year
	(attach additional sheets if necessary)	of qualified employee	second-year wages (enter beginning and end dates)		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			4.	
5	Tax credit percentage (35%)			5.	.35
6	Tax credit on qualified second-year wages (mul			6.	
7	Total credit on qualified first-year and second-y	•	,	7.	
8	Credit from partnerships (see instructions)			8.	
9	Total credit (add lines 7 and 8)			9.	
	hedule B — Computation of credi				
	ew York S corporations: do not complete Sc		/	40	
10					
11	Total credit computed for the current tax year (enter amount from line 9)				
12	Total credit (add lines 10 and 11)				
13	Tax before credits (see instructions)				
14	Enter other tax credits claimed before this cred	. ,			
15	Net tax (subtract line 14 from line 13)			15.	
16	Tax limitation — enter appropriate tax:				
	Section 183 — enter minimum tax of 75				
	Section 185 — enter minimum tax of 10 Section 186 — enter minimum tax of 125				
	Article 9-A — enter the fixed dollar minimu	m tov			
	Articles 32 or 33 — enter minimum tax of 2				
	Article 33 combined filers — enter combined		arioo	16	
17	Tax credit limitation (subtract line 16 from line 15;				
18	Tax credit used for the current tax year <i>(enter lin</i>	•	,		
19	Tax credit carried forward (subtract line 18 from li		,		

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