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**CT-239** 

## New York State Department of Taxation and Finance Claim for Credit for Taxicabs and Livery Service Vehicles Accessible to Persons With Disabilities All filers must enter tax period:

beginning

Tax Law – Section 210.40

Legal name of corporation

ending

Employer identification number (EIN)

File this form with Form CT-3, CT-3-A, or CT-3-S

Part 1 — Computation of credit (see instructions)

Schedule A — Purchase of vehicle accessible to persons with disabilities (use a separate line for each vehicle; attach additional sheets if necessary)

| to persons with disabilities cos   | B<br>Date<br>ncremental<br>sts incurred<br>mm-dd-yy) | C<br>Total purchase price<br>of vehicle accessible<br>to persons with<br>disabilities | D<br>Purchase prices<br>same make a<br>model vehice<br>(see instruction) | and<br>cle | E<br>Incremental cc<br>(column C - colum | -   | F<br>Enter the lesser of<br>column E or \$10,000 |
|--|--|---|--|------------|--|-----|--|
|  |  |   |  |            |  |     | •  |
| Total Schedule A, column F amounts from additional sheet(s), if any  |  |   |  |            |  |     |  |
| 1 Total of all column F amounts  |  |   |  |            |  |     |  |
| Schedule B – Conversion of existing motor vehicle (use a separate line for each vehicle; attach additional sheets if necessary)      |  |   |  |            |  |     |  |
| A<br>VIN of<br>vehicle accessible to<br>persons with disabilities  | B<br>Date<br>acremental<br>sts incurred<br>mm-dd-yy) | C<br>Incremental cost<br>(see instructions)   | Enter the le column C or   | esser      | of                                       |     |  |
|  |  |   | •  |            |  |     |  |
| Total Schedule B, column D amounts from additional sheet(s), if any  |  |   |  |            |  |     |  |
| 2 Total of all Schedule B, column D amounts  |  |   |  |            |  |     |  |
| Schedule C – Computation of available credit for the current tax year  |  |   |  |            |  |     |  |
| 3 Credit computed for the current tax year (add lines 1 and 2)   |  |   |  |            |  |     |  |
| 4 Credit amount from partnership(s) (from line 13)   |  |   |  |            |  |     |  |
| 5 Total credit computed for the current tax year (add lines 3 and 4)   |  |   |  |            |  |     |  |
| 6 Unused credit from the preceding tax year  |  |   |  |            |  |     |  |
| 7 Total available credit for the current tax year (add lines 5 and 6)  |  |   |  |            |  | 7.  |  |
| <b>Part 2 — Computation of credit used and carried forward</b> (see instructions; New York S corporations do not complete this part) |  |   |  |            |  |     |  |
| 8 Tax due before credits (from Form CT-3 or Form CT-3-A)   |  |   |  |            |  | 8.  |  |
| 9 Tax credits claimed before the credit for taxicabs and livery service vehicles accessible to persons                               |  |   |  |            |  |     |  |
| with disabilities (see instructions)   |  |   |  |            |  | 9.  |  |
| 10 Net tax (subtract line 9 from line 8; if zero or less, enter 0)   |  |   |  |            |  | 10. |  |
| 11 Credit to be used for the current tax year (enter the lesser of line 7 or line 10 here and on your franchise tax return)          |  |   |  |            |  | 11. |  |
| 12 Credit to be carried forward (subtract line 11 from line 7)   |  |   |  |            |  | 12. |  |
| Part 3 – Partnership information (see instructions)  |  |   |  |            |  |     |  |
| Name of partnership  |  |   |  | Pa         | Partnership's EIN                        |     | Credit amount allocated                          |

 Total from attachment(s).....

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