



Claim for Credit for Employment of Persons with Disabilities
Tax Law – Sections 187-a, 210-B.12, and 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, or CT-186.

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

Schedule A – Computation of credit (see instructions)

B Enter the total number of qualified full-time employees listed in Part 1 that were paid qualified first-year wages and were used for this credit computation. []

C Enter the total number of qualified full-time employees listed in Part 2 that were paid qualified second-year wages and were used for this credit computation. []

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 summary rows 1-3.

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 summary rows 4-9.

(continued on page 2)



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 <i>(see instructions)</i>	•	10		
11	Total credit computed for the current tax year <i>(enter amount from line 9)</i>	•	11		
12	Total credit <i>(add lines 10 and 11)</i>	•	12		
13	Tax before credits <i>(see instructions)</i>		13		
14	Enter other tax credits claimed before this credit <i>(see instructions)</i>	•	14		
15	Net tax <i>(subtract line 14 from line 13)</i>		15		
16	Tax limitation <i>(enter appropriate tax):</i> Article 9 section 183 – enter minimum tax of 75 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 <i>(subtract line 16 from line 15; if line 16 is greater than line 15, enter 0)</i>	•	17		
18	Tax credit used for the current tax year <i>(see instructions)</i>	•	18		
19	Tax credit carried forward <i>(subtract line 18 from line 12)</i>	•	19		

