



CT-41

New York State Department of Taxation and Finance

Claim for Credit for Employment of Persons with Disabilities

Tax Law — Sections 187-a, 210.23, 1456(f), and 1511(j)

1998 calendar-yr. filers, check box []
Other filers enter tax period:

beginning
ending

Name, Employer identification number, File number

File this form with Form CT-183, CT-184, CT-185, CT-186, CT-3, CT-3-A, CT-3-S, CT-3-S-A, CT-32, CT-32-A, CT-32-S, CT-33, or CT-33-A

Schedule A - Computation of credit

Part 1 - Computation of credit on qualified first-year wages. Do not include employees shown in Part 2

Table with 4 columns: A Qualified employee, B Social security number, C One-year period for qualified first-year wages, D Wages paid during tax year for services rendered during one-year period shown in column C (\$6,000 limit)

Attach additional sheets if necessary

Summary table for Part 1 with 3 rows: 1 Wages paid during tax year for services rendered during one-year period, 2 Tax credit percentage (35%), 3 Tax credit on qualified first-year wages

Part 2 - Computation of credit on qualified second-year wages. Do not include employees shown in Part 1

Table with 4 columns: A Qualified employee, B Social security number, C One-year period for qualified second-year wages, D Wages paid during tax year for services rendered during one-year period shown in column C (\$6,000 limit)

Attach additional sheets if necessary

Summary table for Part 2 with 4 rows: 4 Wages paid during tax year for services rendered during one-year period, 5 Tax credit percentage (35%), 6 Tax credit on qualified second-year wages, 7 Total tax credit

Schedule B - Computation of credit allowed for the current tax year
(New York S corporations do not complete Schedule B, see instructions.)

8 Total tax credit available <i>(enter amount from line 7)</i>	8	•
9 Tax before credits <i>(see instructions)</i>	9	
10 Enter other tax credits used <i>(see instructions)</i>	10	
11 Net tax <i>(subtract line 10 from line 9)</i>	11	
12 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 minimum tax Articles 32 and 33 - enter minimum tax of \$250	12	
13 Tax credit limitation <i>(subtract line 12 from line 11; if line 12 is greater than line 11, enter ("0"))</i>	13	•
14 Tax credit allowed for the current tax year <i>(enter line 8 or line 13 amount, whichever is less)</i>	14	•
15 Tax credit carried forward <i>(subtract line 14 from line 8)</i>	15	•

Need Help?

Telephone Assistance is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday. **For business tax information and forms**, call the Business Tax Information Center at 1 800 972-1233. **For general information**, call toll free 1 800 225-5829. **To order forms and publications**, call toll free 1 800 462-8100. **From areas outside the U.S. and outside Canada**, call (518) 485-6800.

Fax-on-Demand Forms Ordering System - Most forms are available by fax 24 hours a day, 7 days a week. Call toll free from the U.S. and Canada 1 800 748-3676. You must use a Touch Tone phone to order by fax. A fax code is used to identify each form.

Internet Access - <http://www.tax.state.ny.us>

Access our website for forms, publications, and information.

Hotline for the Hearing and Speech Impaired - If you have access to a telecommunications device for the deaf (TDD), you can get answers to your New York State tax questions by calling toll free from the U.S. and Canada 1 800 634-2110. Assistance is available from 8:30 a.m. to 4:15 p.m. (eastern time), Monday through Friday. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.

Persons with Disabilities - In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call the information numbers listed above.

Mailing Address - If you need to write, address your letter to: NYS Tax Department, Taxpayer Assistance Bureau, W A Harriman Campus, Albany NY 12227.