



CT-41

New York State Department of Taxation and Finance

Claim for Credit for Employment of Persons with Disabilities

Tax Law — Articles 9, 9A, 32, and 33

2003 calendar-year filers check box: [] Other filers enter tax period:

beginning [] ending []

Name, Employer identification number, File number

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

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

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 rows 1-3: 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 above.)

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 rows 4-9: 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 credit on qualified first-year and second-year wages, 8 Credit from partnerships, 9 Total credit

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> 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 or 33 — enter minimum tax of \$250 Article 33 combined filers — enter total of minimum tax of all members of the combined group	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>(enter line 12 or line 17 amount, whichever is less)</i>	• 18.	
19	Tax credit carried forward <i>(subtract line 18 from line 12)</i>	• 19.	

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