



CT-239

Staple forms here

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:

Tax Law - Section 210.40

beginning [ ] ending [ ]

Legal name of corporation Employer identification number (EIN)

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

Part 1 - Computation of credit

Schedule A - Purchase of vehicle accessible to persons with disabilities

Table with 6 columns: A (VIN), B (Date incremental costs), C (Total purchase price), D (Purchase price of same make and model vehicle), E (Incremental cost), F (Enter the lesser of 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

Table with 4 columns: A (VIN), B (Date incremental costs), C (Incremental cost), D (Enter the lesser of column C or \$10,000)

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 4 Credit amount from partnership(s) 5 Total credit computed for the current tax year 6 Unused credit from the preceding tax year 7 Total available credit for the current tax year

Part 2 - Computation of credit used and carried forward

8 Tax due before credits 9 Tax credits claimed before the credit for taxicabs and livery service vehicles accessible to persons with disabilities 10 Net tax 11 Credit to be used for the current tax year 12 Credit to be carried forward

Part 3 - Partnership information

Table with 3 columns: Name of partnership, Partnership's EIN, Credit amount allocated

13 Total credit amount allocated from partnership

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