New York State Department of Taxation and Finance

# Claim for Credit for Employment of Persons with Disabilities

**CT-41**

2012

Tax Law – Articles 9, 9-A, 32, and 33

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-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 *(see Form CT-41-I, Instructions for Form CT-41)*

### Part 1 – Computation of credit on qualified first-year wages *(do not include employees shown in Part 2 below)*

| A<br>Name of qualified employee<br>*(attach additional sheets if necessary)* | B<br>Social security number<br>of qualified employee | C<br>One-year period for qualified<br>first-year wages<br>*(enter beginning and end dates)* | D<br>Wages paid during tax year<br>for services rendered during<br>one-year period shown in<br>column C *($6,000 limit)* |
|---|---|---|---|
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|---|---|---|---|
| **1** | Total *(add amounts in column D and amounts from attached sheets, if any)* | **1** | |
| **2** | Tax credit percentage (35%) | **2** | .35 |
| **3** | Tax credit on qualified first-year wages *(multiply line 1 by line 2)* ● | **3** | |

### Part 2 – Computation of credit on qualified second-year wages *(do not include employees shown in Part 1 above)*

| A<br>Name of qualified employee<br>*(attach additional sheets if necessary)* | B<br>Social security number<br>of qualified employee | C<br>One-year period for qualified<br>second-year wages<br>*(enter beginning and end dates)* | D<br>Wages paid during tax year<br>for services rendered during<br>one-year period shown in<br>column C *($6,000 limit)* |
|---|---|---|---|
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|---|---|---|---|
| **4** | Total *(add amounts in column D and amounts from attached sheets, if any)* | **4** | |
| **5** | Tax credit percentage (35%) | **5** | .35 |
| **6** | Tax credit on qualified second-year wages *(multiply line 4 by line 5)* ● | **6** | |
| **7** | Total credit on qualified first-year and second-year wages *(add lines 3 and 6)* ● | **7** | |
| **8** | Credit from partnerships *(see instructions)* ● | **8** | |
| **9** | Total credit *(add lines 7 and 8)* ● | **9** | |

## 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 *(see instructions)* ● | **10** | |
| **11** | Total credit computed for the current tax year *(enter amount from line 9)* ● | **11** | |
| **12** | Total credit *(add lines 10 and 11)* ● | **12** | |
| **13** | Tax before credits *(see instructions)* | **13** | |
| **14** | Enter other tax credits claimed before this credit *(see instructions)* ● | **14** | |
| **15** | Net tax *(subtract line 14 from line 13)* | **15** | |
| **16** | Tax limitation – enter appropriate tax: | | |
| | Article 9 section 183 – enter minimum tax of **75** | | |
| | Article 9 section 185 – enter minimum tax of **10** | | |
| | Article 9 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 combined minimum tax for subsidiaries | **16** | |
| **17** | Tax credit limitation *(subtract line 16 from line 15; if line 16 is greater than line 15, enter 0)* ● | **17** | |
| **18** | Tax credit used for the current tax year *(see instructions)* ● | **18** | |
| **19** | Tax credit carried forward *(subtract line 18 from line 12)* ● | **19** | |

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