



Claim for Credit for Employment of Persons with Disabilities

CT-41

Tax Law – Section 187-a; Section 210-B.12; and Section 1511(j)

All filers must enter tax period:

beginning ending

Legal name of corporation	Employer identification number
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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 Form CT-41-I, Instructions for Form CT-41)

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)

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

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

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

