



Department of Taxation and Finance

# 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)
<b>1</b> Total <i>(add amounts in column D and amounts from attached sheets, if any)</i> .....	<b>1</b>		
<b>2</b> Tax credit percentage (35%) .....	<b>2</b>		<b>.35</b>
<b>3</b> Tax credit on qualified first-year wages <i>(multiply line 1 by line 2)</i> .....	<b>3</b>		

### 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)
<b>4</b> Total <i>(add amounts in column D and amounts from attached sheets, if any)</i> .....	<b>4</b>		
<b>5</b> Tax credit percentage (35%) .....	<b>5</b>		<b>.35</b>
<b>6</b> Tax credit on qualified second-year wages <i>(multiply line 4 by line 5)</i> .....	<b>6</b>		
<b>7</b> Total credit on qualified first-year and second-year wages <i>(add lines 3 and 6)</i> .....	<b>7</b>		
<b>8</b> Credit from partnerships <i>(see instructions)</i> .....	<b>8</b>		
<b>9</b> Total credit <i>(add lines 7 and 8)</i> .....	<b>9</b>		

(continued on page 2)

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**Schedule B – Computation of credit used and carried forward**

*(New York S corporations: do not complete Schedule B; see instructions.)*

<b>10</b>	Unused credit carried forward from preceding tax year <i>(see instructions)</i> .....	•	<b>10</b>	
<b>11</b>	Total credit computed for the current tax year <i>(enter amount from line 9)</i> .....	•	<b>11</b>	
<b>12</b>	Total credit <i>(add lines 10 and 11)</i> .....	•	<b>12</b>	
<b>13</b>	Tax before credits <i>(see instructions)</i> .....		<b>13</b>	
<b>14</b>	Enter other tax credits claimed before this credit <i>(see instructions)</i> .....	•	<b>14</b>	
<b>15</b>	Net tax <i>(subtract line 14 from line 13)</i> .....		<b>15</b>	
<b>16</b>	Tax limitation <i>(enter appropriate tax):</i> Article 9 section 183 – enter minimum tax of <b>75</b> Article 9 section 186 – enter minimum tax of <b>125</b> 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 <b>250</b> Article 33 combined filers – enter combined minimum tax for subsidiaries .....		<b>16</b>	
<b>17</b>	Tax credit limitation <i>(subtract line 16 from line 15; if line 16 is greater than line 15, enter 0)</i> .....	•	<b>17</b>	
<b>18</b>	Tax credit used for the current tax year <i>(see instructions)</i> .....	•	<b>18</b>	
<b>19</b>	Tax credit carried forward <i>(subtract line 18 from line 12)</i> .....	•	<b>19</b>	

