



Claim for Credit for Employment of Persons with Disabilities
Tax Law – Sections 187-a, 210-B(12), and 1511(j)

CT-41

All filers must enter tax period:

beginning [] ending []

Legal name of corporation	Employer identification number
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File this form 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 – Calculation of credit (see instructions)

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 calculation. []

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 calculation. []

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

A Name of qualified employee	B Social Security number of qualified employee	C One-year period for qualified first-year wages (enter beginning and end dates)	D Wages paid during tax year for services rendered during one-year period shown in column C Article 9-A: \$5,000 limit Articles 9 and 33: \$6,000 limit (see instructions)

1	Total (add amounts in column D and amounts from any additional forms CT-41)	1	
2	Article 9 and 33 only: Tax credit percentage (35%)	2	.35
3	Tax credit on qualified first-year wages (Article 9-A: enter the line 1 amount; Articles 9 and 33: multiply line 1 by line 2)	3	

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

A Name of qualified employee	B Social Security number of qualified employee	C One-year period for qualified second-year wages (enter beginning and end dates)	D Wages paid during tax year for services rendered during one-year period shown in column C Article 9-A: \$5,000 limit Articles 9 and 33: \$6,000 limit (see instructions)

4	Total (add amounts in column D and amounts from any additional forms CT-41)	4	
5	Article 9 and 33 only: Tax credit percentage (35%)	5	.35
6	Tax credit on qualified second-year wages (Article 9-A: enter the line 4 amount; Articles 9 and 33: 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	

(continued on page 2)



Schedule B – Calculation 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 calculated 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 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 (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		

