



Department of Taxation and Finance

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
---------------------------	--------------------------------

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 <i>(enter beginning and end dates)</i>	D Wages paid during tax year for services rendered during one-year period shown in column C (\$5,000 limit)
1 Total <i>(add amounts in column D)</i>			1 <input type="text"/>
2 Total from any additional Forms CT-41			2 <input type="text"/>
3 Tax credit on qualified first-year wages <i>(add lines 1 and 2)</i>			3 <input type="text"/>

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 <i>(enter beginning and end dates)</i>	D Wages paid during tax year for services rendered during one-year period shown in column C (\$5,000 limit)
4 Total <i>(add amounts in column D)</i>			4 <input type="text"/>
5 Total from any additional Forms CT-41			5 <input type="text"/>
6 Tax credit on qualified second-year wages <i>(add lines 4 and 5)</i>			6 <input type="text"/>
7 Total credit on qualified first-year and second-year wages <i>(add lines 3 and 6)</i>			7 <input type="text"/>
8 Credit from partnerships <i>(see instructions)</i>			8 <input type="text"/>
9 Total credit <i>(add lines 7 and 8)</i>			9 <input type="text"/>

(continued on page 2)

449001250099



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		

