



Department of Taxation and Finance

Credit for Taxicabs and Livery Service Vehicles Accessible to Persons With Disabilities

CT-236

For costs incurred on or after January 1, 2011

Tax Law – Section 210-B.38

All filers must enter tax period:

beginning

LIAB_PRD_BEG_DT

ending

LIAB_PRD_END_DT

File this form with Form CT-3, CT-3-A, or CT-3-S

Legal name of corporation

LEGAL_NAME

Employer identification number (EIN)

EXT_TP_ID

Part 1: Calculation of credit (see instructions)**Schedule A: Purchase of new vehicle manufactured to be accessible to persons with disabilities** (use a separate line for each vehicle)

A – Vehicle identification number (VIN) of new vehicle	B – Total purchase price of new vehicle	C – Enter 15,000 (electric vehicle) or 10,000 (other vehicles)
CT236NEWVHCLDISAB		TLS_PBLT_1_AMT
purchHat	TOT_PURCH_AMT	TLS_PBLT_2_AMT
		TLS_PBLT_3_AMT
Total Schedule A, column C amounts from additional form(s), if any		TLS_PBLT_ADDL_AMT
1 Total of all column C amounts		1 TLS_PBLT_AMT

Schedule B: Upgrade of motor vehicle (use a separate line for each vehicle; see instructions)

A VIN of upgraded vehicle	B Date incremental costs incurred (mm-dd-yy)	C Incremental cost (see instructions)	D Enter the lesser of column C, 15,000 (electric vehicle), or 10,000 (other vehicles)
CT236CVEXISTMTRVHCL			TLS_CONV_1_AMT
convMotor	COST_DT	TOT_COST_AMT	TLS_CONV_2_AMT
			TLS_CONV_3_AMT
Total Schedule B, column D amounts from additional form(s), if any			TLS_CONV_ADDL_AMT
2 Total of all Schedule B, column D amounts			2 TLS_CONV_AMT

Schedule C: Calculation of available credit for the current tax year

3 Credit calculated for the current tax year (add lines 1 and 2)	3 TLS_CR_COMP_AMT
4 Credit amount from partnership(s) (from line 15)	4 TLS_PRTNR_AMT
5 Total credit calculated for the current tax year (add lines 3 and 4)	5 TLS_TOTAL_AMT
6 Unused credit from the preceding tax year	6 TLS_PRIOR_AMT
7 Total available credit for the current tax year (add lines 5 and 6)	7 TLS_AVL_CR_AMT

Part 2: Calculation of credit used and carried forward (New York S corporations do not complete this part)

8 Tax due before credits (see instructions)	8 TLS_TX_B4CR_AMT
9 Tax credits claimed before the credit for taxicabs and livery service vehicles accessible to persons with disabilities (see instructions)	9 TLS_OCR_AMT
10 Net tax (subtract line 9 from line 8; if zero or less, enter 0)	10 TLS_NET_TX_AMT
11 Fixed dollar minimum tax (see instructions)	11
12 Tax credit after limitation (subtract line 11 from line 10; if zero or less, enter 0)	12
13 Credit to be used this tax year (enter the lesser of line 7 or 12 here and on your franchise tax return)	13 TLS_USED_AMT
14 Credit to be carried forward (subtract line 13 from line 7)	14 TLS_CRYF_AMT

Part 3: Partnership information (see instructions)

Name of partnership	Partnership's EIN	Credit amount allocated
CT236PSHIPINFO		TLS_PRTNR_1_AMT
bntCrdt	EIN_ID	TLS_PRTNR_2_AMT
		TLS_PRTNR_3_AMT
Total from additional form(s), if any		TLS_PRTNR_4_AMT
15 Total credit amount allocated from partnership (enter here and on line 4)		15 TLS_PRTNR_TOT_AMT

A If you are claiming this credit as a corporate partner, mark an X in the box ☐ TLS_PRTNR_IND

BAR_ID_CODE

543001260099

