



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 [] ending []

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

Legal name of corporation [] Employer identification number (EIN) []

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)
Total Schedule A, column C amounts from additional form(s), if any		
1 Total of all column C amounts		1

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)
Total Schedule B, column D amounts from additional form(s), if any			
2 Total of all Schedule B, column D amounts			2

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

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
9 Tax credits claimed before the credit for taxicabs and livery service vehicles accessible to persons with disabilities (see instructions)	9
10 Net tax (subtract line 9 from line 8; if zero or less, enter 0)	10
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
14 Credit to be carried forward (subtract line 13 from line 7)	14

Part 3: Partnership information (see instructions)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from additional form(s), if any		
15 Total credit amount allocated from partnership (enter here and on line 4)		15

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

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