NEW YORK STATE | 2024

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 below)*

A Name of qualified employee *(attach additional forms if necessary)*	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 *($6,000 limit)*

1 Total *(add amounts in column D and amounts from any additional forms)*	**1**		
2 Tax credit percentage (35%)	**2**		.35
3 Tax credit on qualified first-year wages *(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 above)*

A Name of qualified employee *(attach additional forms if necessary)*	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 *($6,000 limit)*

4 Total *(add amounts in column D and amounts from any additional forms)*	**4**		
5 Tax credit percentage (35%)	**5**		.35
6 Tax credit on qualified second-year wages *(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**		

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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**	

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