



CT-2

New York State Department of Taxation and Finance

Corporation Tax Return Summary

2c Legal name of corporation **2c.** []

Payment enclosed **8.** []

- 1 Return type
- 2a Employer ID number (EIN)
- 2b File number (FCC)
- 3 Period beginning date (mm-dd-yy)
- 4 Period ending date (mm-dd-yy)
- 5 Amended (Y=1; N=0)
- 6 Address change (Y=1; N=0)
- 7 Final (Y=1; N=0)

- 9 NAICS code
- 10 MTA indicator (None=0; Y=1; N=2; Both=3)
- 11a Type of bank — Clearinghouse (Y=1; N=0)
- 11b Type of bank — Savings (Y=1; N=0)
- 11c Type of bank — Other commercial (Y=1; N=0)
- 12 Federal 1120-H filed (Y=1; N=0)
- 13 REIT/RIC indicator (Y=1; N=0)
- 14 QSSS indicator (Y=1; N=0)
- 15 Form ID number
- 16 Tax sub type
- 17 Tax due/MTA surcharge
- 18 Mandatory first installment (MFI) — no extension filed and tax due is over \$1,000
- 19 Return a Gift to Wildlife
- 20 Breast Cancer Research and Education Fund
- 21 Prostate Cancer Research, Detection, and Education Fund
- 22 9/11 Memorial
- 23 Volunteer Firefighting & EMS Recruitment Fund
- 24 Balance due
- 25 Amount of overpayment credited to next period — NYS
- 26 Refund of overpayment
- 27 Refund of unused tax credits
- 28 Tax credits to be credited as an overpayment to next year's return
- 29 Amount of overpayment credited to next period — MTA
- 30 Amount of MTA surcharge retaliatory tax credit to be refunded
- 31 Total license fee
- 32 Maintenance fee due
- 33 Fixed dollar minimum
- 34 (Combined) parent's EIN
- 35 New York receipts
- 36 Alternative entire net income (ENI) percentage
- 37 Computation of issuer's allocation percentage
- 38 Issuer's allocation percentage
- 39 Paid preparer's EIN

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For office use only

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Form CT-186-E filers only

- 40 Excise tax on telecommunication services — NYS 40. .
- 41 Tax on gross income — NYS 41. .
- 42 MTA surcharge related to telecommunication services 42. .
- 43 MTA surcharge on gross income 43. .
- 44 No CT-5.9-E filed and line 1 is over \$1,000 — NYS 44. .
- 45 No CT-5.9-E filed and line 1 is over \$1,000 — MTA 45. .
- 46 No CT-5.9-E filed and line 2 is over \$1,000 — NYS 46. .
- 47 No CT-5.9-E filed and line 2 is over \$1,000 — MTA 47. .
- 48 Add lines 8 and 9 — NYS 48. .
- 49 Add lines 8 and 9 — MTA 49. .
- 50 Balance due — NYS 50. .
- 51 Balance due — MTA 51. .
- 52 Provided telecommunication services in the MCTD this year? (*None=0; Y=1; N=2; Both=3*) 52.
- 53 Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (*None=0; Y=1; N=2; Both=3*) 53.
- 54 Overpayment credited to next year's tax — NYS 54. .
- 55 Overpayment credited to next year's tax — MTA 55. .
- 56 Refund of overpayment — NYS 56. .
- 57 Refund of overpayment — MTA 57. .
- 58 Refund of unused tax credits — NYS 58. .
- 59 Refund of unused tax credits — MTA 59. .
- 60 Refundable tax credits to be credited to next year's tax — NYS 60. .
- 61 Refundable tax credits to be credited to next year's tax — MTA 61. .

