CT-2

2012

New York State Department of Taxation and Finance

Corporation Tax Return Summary

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

Payment enclosed **8.** .

1	Return type	**1.**
2a	Employer ID number (EIN)	**2a.** −
2b	File number (FCC)	**2b.**
3	Period beginning date *(mm-dd-yy)*	**3.** − −
4	Period ending date *(mm-dd-yy)*	**4.** − −
5	Amended *(Y=1; N=0)*	**5.**
6	Address change *(Y=1; N=0)*	**6.**
7	Final *(Y=1; N=0)*	**7.**
9	NAICS code	**9.**
10	MTA indicator *(None=0; Y=1; N=2; Both=3)*	**10.**
11a	Type of bank — Clearinghouse *(Y=1; N=0)*	**11a.**
11b	Type of bank — Savings *(Y=1; N=0)*	**11b.**
11c	Type of bank — Other commercial *(Y=1; N=0)*	**11c.**
12	Federal 1120-H filed *(Y=1; N=0)*	**12.**
13	REIT/RIC indicator *(Y=1; N=0)*	**13.**
14	QSSS indicator *(Y=1; N=0)*	**14.**
15	Form ID number	**15.**
16	Tax sub type	**16.**
17	Tax due/MTA surcharge	**17.** .
18	Mandatory first installment (MFI) — no extension filed and tax due is over $1,000	**18.** .
19	Return a Gift to Wildlife	**19.** .
20	Breast Cancer Research and Education Fund	**20.** .
21	Prostate Cancer Research, Detection, and Education Fund	**21.** .
22	9/11 Memorial	**22.** .
23	Volunteer Firefighting & EMS Recruitment Fund	**23.** .
24	Balance due	**24.** .
25	Amount of overpayment credited to next period — NYS	**25.** .
26	Refund of overpayment	**26.** .
27	Refund of unused tax credits	**27.** .
28	Tax credits to be credited as an overpayment to next year's return	**28.** .
29	Amount of overpayment credited to next period — MTA	**29.** .
30	Amount of MTA surcharge retaliatory tax credit to be refunded	**30.** .
31	Total license fee	**31.** .
32	Maintenance fee due	**32.** .
33	Fixed dollar minimum	**33.** .
34	(Combined) parent's EIN	**34.** −
35	New York receipts	**35.** .
36	Alternative entire net income (ENI) percentage	**36.** . %
37	Computation of issuer's allocation percentage	**37.** . %
38	Issuer's allocation percentage	**38.** . %
39	Paid preparer's EIN	**39.** −

For office use only

541001120094

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.	.

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