



CT-2

Department of Taxation and Finance

Corporation Tax Return Summary

THIS FORM MUST BE FILED WITH YOUR RETURN

1 Legal name of corporation 1. Payment enclosed 2. .

3 Return type 3.

4 Employer ID number (EIN) 4. -

5 File number (FCC) 5.

6 Period beginning date (mm-dd-yy) 6. - -

7 Period ending date (mm-dd-yy) 7. - -

8 Amended (Y=1; N=0) 8.

9 Address change (Y=1; N=0) 9.

10 Final (Y=1; N=0) 10.

11 NAICS code 11.

12 MTA indicator (None=0; Y=1; N=2; Both=3) 12.

13 Federal 1120-H filed (Y=1; N=0) 13.

14 REIT/RIC indicator (Y=1; N=0) 14.

15 Tax due/MTA surcharge 15. .

16 Mandatory first installment (MFI) – no extension filed and tax due is over \$1,000 16. .

17a Return a Gift to Wildlife 17a. .

17b Breast Cancer Research and Education Fund 17b. .

17c Prostate and Testicular Cancer Research and Education Fund 17c. .

17d 9/11 Memorial 17d. .

17e Volunteer Firefighting & EMS Recruitment Fund 17e. .

17f Veterans Remembrance 17f. .

17g Women’s Cancers Education and Prevention Fund 17g. .

18 Balance due 18. .

19 Amount of overpayment credited to next period – NYS 19. .

20 Refund of overpayment 20. .

21 Refund of unused tax credits 21. .

22 Tax credits to be credited as an overpayment to next year’s return 22. .

23 Amount of overpayment credited to next period – MTA 23. .

24 Amount of MTA surcharge retaliatory tax credit to be refunded 24. .

25 Fixed dollar minimum 25. .

26 Designated agent’s (Article 9-A) or combined parent’s (Article 33) EIN 26. -

27 New York receipts 27. .

28 Have you been convicted of an offense (NYS Penal Law, Art. 200 or 496, or section 195.20)? 28.

29 Paid preparer’s EIN 29. -

30 Preparer’s NYTPRIN 30.

31 Excl. code 31.

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For office use only

Form CT-186-E filers only

- 32 Excise tax on telecommunication services – NYS 32. .
- 33 Excise tax on mobile telecommunication services subject to the 2.9% rate 33. .
- 34 Total excise tax on telecommunication services 34. .
- 35 Tax on gross income – NYS 35. .
- 36 MTA surcharge related to non-mobile telecommunication services 36. .
- 37 MTA surcharge related to telecommunication services subject to the 0.721% tax rate 37. .
- 38 Total MTA surcharge related to telecommunication services 38. .
- 39 MTA surcharge on gross income 39. .
- 40 No CT-5.9-E filed and line 1 is over \$1,000 – NYS 40. .
- 41 No CT-5.9-E filed and line 1 is over \$1,000 – MTA 41. .
- 42 No CT-5.9-E filed and line 2 is over \$1,000 – NYS 42. .
- 43 No CT-5.9-E filed and line 2 is over \$1,000 – MTA 43. .
- 44 Add lines 8 and 9 – NYS 44. .
- 45 Add lines 8 and 9 – MTA 45. .
- 46 Balance due – NYS 46. .
- 47 Balance due – MTA 47. .
- 48 Provided telecommunication services in the MCTD this year? (*None=0; Y=1; N=2; Both=3*) 48.
- 49 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*) 49.
- 50 Overpayment credited to next year's tax – NYS 50. .
- 51 Overpayment credited to next year's tax – MTA 51. .
- 52 Refund of overpayment – NYS 52. .
- 53 Refund of overpayment – MTA 53. .
- 54 Refund of unused tax credits – NYS 54. .
- 55 Refund of unused tax credits – MTA 55. .
- 56 Refundable tax credits to be credited to next year's tax – NYS 56. .
- 57 Refundable tax credits to be credited to next year's tax – MTA 57. .

