



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	Final (Y=1; N=0)						9.	
10	NAICS code				10.			
11	MTA indicator (None=0; Y=1; N=2; Both=3)						11.	
12	Federal 1120-H filed (Y=1; N=0)						12.	
13	REIT/RIC indicator (Y=1; N=0)						13.	
14	Tax due/MTA surcharge	14.					.	
15	Mandatory first installment (MFI) – no extension filed and tax due is over \$1,000	15.					.	
16	Balance due	16.					.	
17	Amount of overpayment credited to next period – NYS	17.					.	
18	Refund of overpayment	18.					.	
19	Refund of unused tax credits	19.					.	
20	Tax credits to be credited as an overpayment to next year's return	20.					.	
21	Amount of overpayment credited to next period – MTA	21.					.	
22	Amount of MTA surcharge retaliatory tax credit to be refunded	22.					.	
23	Fixed dollar minimum	23.					.	
24	Designated agent's (Article 9-A) or combined parent's (Article 33) EIN	24.		-				
25	New York receipts	25.					.	
26	Have you been convicted of an offense (NYS Penal Law, Art. 200 or 496, or section 195.20)?						26.	
27	Paid preparer's EIN	27.		-				
28	Preparer's NYTPRIN	28.						
29	Excl. code						29.	

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For office use only

Form CT-186-E filers only

- 30 Excise tax on telecommunication services – NYS 30. .
- 31 Excise tax on mobile telecommunication services subject to the 2.9% rate 31. .
- 32 Total excise tax on telecommunication services 32. .
- 33 Tax on gross income – NYS 33. .
- 34 MTA surcharge related to telecommunication services 34. .
- 35 MTA surcharge related to telecommunication services subject to the 0.721% tax rate 35. .
- 36 Total MTA surcharge related to telecommunication services 36. .
- 37 MTA surcharge on gross income 37. .
- 38 Balance due – NYS 38. .
- 39 Balance due – MTA 39. .
- 40 Provided telecommunication services in the MCTD this year? (*None=0; Y=1; N=2; Both=3*) 40.
- 41 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*) 41.
- 42 Overpayment credited to next year's tax – NYS 42. .
- 43 Overpayment credited to next year's tax – MTA 43. .
- 44 Refund of overpayment – NYS 44. .
- 45 Refund of overpayment – MTA 45. .
- 46 Refund of unused tax credits – NYS 46. .
- 47 Refund of unused tax credits – MTA 47. .
- 48 Refundable tax credits to be credited to next year's tax – NYS 48. .
- 49 Refundable tax credits to be credited to next year's tax – MTA 49. .

