



# Request for Six-Month Extension to File

(for combined franchise tax return, or  
combined MTA surcharge return, or both)

Tax Law — Articles 9-A, 32, and 33

All filers must enter tax period:

Employer identification number (EIN)		File number	Business telephone number ( )	beginning		ending	
Legal name of corporation				Trade name/DBA			
Mailing name (if different from legal name) and address c/o Number and street or PO box City State ZIP code				State or country of incorporation		Date received (for Tax Department use only)	
				Date of incorporation			
				Foreign corporations: date began business in NYS		Audit use	
If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See <i>Business information</i> in Form CT-1.							

**Request for extension of time to file the following forms:** Mark an **X** in the box(es) for one article only. Use one form and mark **both** boxes under the appropriate article if you are requesting an extension for **both** the franchise tax and MTA surcharge returns. For example, mark **both** the CT-32-A box and the CT-32-M box under *Article 32* if you are requesting an extension of time to file **both** returns.

**Note:** Do not file this form if you are a QSSS that has made the New York State S corporation election and your assets, liabilities, income, and deductions are being treated as those of your parent.

Article 9-A		Article 32		Article 33							
CT-3-A	<input type="checkbox"/>	CT-3M/4M	<input type="checkbox"/>	CT-32-A	<input type="checkbox"/>	CT-32-M	<input type="checkbox"/>	CT-33-A	<input type="checkbox"/>	CT-33-M	<input type="checkbox"/>

<b>A.</b> Pay amount shown on line 14. Make payable to: <b>New York State Corporation Tax</b> Attach your payment here. Detach all check stubs. (See instructions for details.)	<b>A</b>	Payment enclosed

## Computation of estimated franchise tax and minimum tax

1 Combined franchise tax from the worksheet (see instructions) .....	1	
2 Combined minimum tax on member corporations with a fixed dollar minimum tax of more than \$1,000 (from the worksheet; see instructions) .....	2	
3 Combined minimum tax on member corporations with a fixed dollar minimum tax of \$1,000 or less (from the worksheet; see instructions) .....	3	
4 Total combined franchise tax and minimum tax on member corporations (add lines 1, 2, and 3) .....	4	
5 First installment of estimated tax for the next tax year (see instructions) .....	5	
6 Total combined franchise tax, minimum tax on member corporations, and first installment (add lines 4 and 5) .....	6	
7 Prepayments of combined franchise tax and minimum tax on member corporations (enter amount from line 22, column A) .....	7	
8 Balance due (subtract line 7 from line 6) .....	8	

## Computation of estimated MTA surcharge

9 Combined MTA surcharge from the worksheet (see instructions) .....	9	
10 First installment of estimated combined MTA surcharge for the next tax year (see instructions) .....	10	
11 Total combined MTA surcharge and first installment (add lines 9 and 10) .....	11	
12 Prepayments of combined MTA surcharge (enter amount from line 22, column B) .....	12	
13 Balance due - combined MTA surcharge (subtract line 12 from line 11) .....	13	
14 Total balance due (add lines 8 and 13 and enter here; enter the payment amount on line A above) .....	14	



### Combined filer information

**Part 1 — Member corporations** (attach additional sheets if necessary, formatted as below)

A Member corporation name	B EIN	C Short tax year		D Subsidiary fixed dollar minimum tax	E Prior year payments	F Total CT-400 payments	G Amount paid with a separately filed CT-5 or CT-5.4 extension
		from (mm-yy)	to (mm-yy)				
<b>15</b> Add amounts in Part 1, column D .....				<b>15</b>			

**Part 2 — Parent or payor corporation only**

		E Prior year payments	F Total CT-400 payments
<b>16</b> Parent or payor corporation's prepayments .....	<b>16</b>		
<b>Composition of prepayments</b> — Use the following worksheet to determine the prepayments of franchise tax on line 7 and the prepayments of the MTA surcharge on line 12 (see instructions).		<b>A</b> Combined franchise tax	<b>B</b> Combined MTA surcharge
<b>Composition of prepayments claimed on lines 7 and 12</b>	<b>Date paid</b>	<b>Amount</b>	<b>Amount</b>
<b>17</b> Mandatory first installment of combined group .....	<b>17</b>		
<b>18a</b> Second installment of combined group from Form CT-400 .....	<b>18a</b>		
<b>18b</b> Third installment of combined group from Form CT-400 .....	<b>18b</b>		
<b>18c</b> Fourth installment of combined group from Form CT-400 .....	<b>18c</b>		
<b>19</b> Overpayment credited from combined return of prior years .....	<b>19</b>		
<b>20</b> Overpayment credited from Form CT-_____ Period .....	<b>20</b>		
<b>21</b> Total prepayments from member not previously included in the combined return .....	<b>21</b>		
<b>22</b> Total prepayments (total all entries in column A and column B) .....	<b>22</b>		

<b>Paid preparer use only</b> (see instr.)	Firm's name (or yours if self-employed)		Firm's EIN		Preparer's PTIN or SSN	
	Signature of individual preparing this document		City		State	ZIP code
	E-mail address of individual preparing this document		Preparer's NYTPRIN		Date	

See instructions for where to file.

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