



Request for Six-Month Extension to File
(for franchise/business taxes, MTA surcharge, or both)
Tax Law - Articles 9-A, 13, 32, and 33

CT-5

All filers must enter tax period:

beginning [] ending []

Employer identification number, File number, Business telephone number, Legal name of corporation, Trade name/DBA, Mailing name, State or country of incorporation, Date received, Number and street or PO box, Date of incorporation, City, State, ZIP code, Foreign corporations: date began business in NYS, Audit use.

Request for extension of time to file the following forms: Mark box(es) for one article only. Submit only one Form CT-5 and mark an X in both boxes in the appropriate article if you are requesting an extension for both the franchise tax and MTA surcharge returns.

Note: Do not use this form if you are a combined filer; use Form CT-5.3 instead.

Table with columns for Article 9-A, Article 13, Article 32, and Article 33, containing checkboxes for CT-3, CT-3M/4M, CT-4, CT-13, CT-32, CT-32-M, CT-33, CT-33-M, CT-33-C, and CT-33-NL.

A. Pay amount shown on line 11. Make payable to: New York State Corporation Tax. Attach your payment here. Detach all check stubs. (See instructions for details.)

Computation of estimated franchise tax

Table with 5 rows for franchise tax computation: 1 Franchise tax from the worksheet, 2 First installment, 3 Total franchise tax, 4 Prepayments, 5 Balance due.

Computation of estimated MTA surcharge

Table with 6 rows for MTA surcharge computation: 6 MTA surcharge from the worksheet, 7 First installment, 8 Total MTA surcharge, 9 Prepayments, 10 Balance due, 11 Total balance due.

Composition of prepayments - Use this worksheet to determine the prepayments of franchise tax on line 4 and the prepayments of the MTA surcharge on line 9. See instructions.

Table with columns for Date paid, A. Franchise tax, and B. MTA surcharge, containing rows 12-16 for prepayment details.

Paid preparer use only section with fields for Firm's name, Signature, Address, City, State, ZIP code, E-mail address, Preparer's NYTPRN, and Date.

See instructions for where to file.

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