

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

(05/16/2007)

Corporation Tax - 2005

5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
30585	CT-3	8	2005	General Business Corporation Franchise Tax Return
30586	CT-3/4-I	30	2005	Instructions for Forms CT-4, CT-3, and CT-3-ATT
30587	CT-3-A	13	2005	General Business Corporation Combined Franchise Tax Return
30588	CT-3-A/ATT	4	2005	Schedules A, B, and C - Attachment to Form CT-3-A
30589	CT-3-A/B	10	2005	Subsidiary Detail Spreadsheet - Attachment to Form CT-3-A
30590	CT-3-A/C	2	2005	Report by a Corporation Included in a Combined Franchise Tax Return
30591	CT-3-A-I	27	2005	Instructions for Forms CT-3-A, CT-3-A/ATT, and CT-3-A/B
30592	CT-3-ATT	4	2005	Schedules B, C, D, and E - Attachment to Form CT-3
30593	CT-3-B	7	2005	Tax-Exempt Domestic International Sales Corporation (DISC) Information Return (and Instructions)
30594	CT-3-C	4	2005	Consolidated Franchise Tax Return
30595	CT-3M/4M	6	2005	General Business Corporation MTA Surcharge Return (and Instructions)
30596	CT-3-S	4	2005	New York S Corporation Franchise Tax Return
30597	CT-3-S/4-S-I	24	2005	Instructions for Forms CT-3-S, CT-4-S, and CT-3-S-ATT
30598	CT-3-S-A	12	2005	New York S Corporation Combined Franchise Tax Return
30599	CT-3-S-A/ATT	4	2005	Schedules A, B, and C - Attachment to Form CT-3-S-A
30600	CT-3-S-A/B	6	2005	Combined Group Detail Spreadsheet - Attachment to Form CT-3-S-A
30601	CT-3-S-A/C	2	2005	Report by an S Corporation Included in a Combined Franchise Tax Return
30602	CT-3-S-A-I	24	2005	Instructions for Forms CT-3-S-A, CT-3-S-A/ATT, and CT-3-S-A/B
30603	CT-3-S-ATT	4	2005	Schedules A, B, C, D, and E - Attachment to Form CT-3-S
30604	CT-4	4	2005	General Business Corporation Franchise Tax Return Short Form
30605	CT-4-S	2	2005	New York S Corporation Franchise Tax Return Short Form
30606	CT-5	4	2005	Request for Six-Month Extension to File (and Instructions)
30607	CT-5.1	2	2005	Request for Additional Extension of Time to File
30608	CT-5.3	4	2005	Request for Six-Month Extension to File Combined Franchise Tax Return, or Combined MTA Surcharge Return, or Both
30609	CT-5.4	2	2005	Request for Six-Month Extension to File New York S Corporation Franchise Tax Return
30610	CT-5.9	4	2005	Request for Three-Month Extension To File (and Instructions)
30611	CT-5.9-E	2	2005	(short form)
30612	CT-6	3	5/05	Election by a Federal S Corporation to be treated As a New York S Corporation (and Instructions)
30613	CT-6.1	2	5/05	Termination of Election to be Treated As a New York S Corporation
30614	CT-8	6	8/05	Claim for Credit or Refund of Corporation Tax Paid (and Instructions)
30615	CT-9	4	8/05	Claim for Tentative Refund Based upon Carryback of Net Operating Loss (and Instructions)
30616	CT-13	4	2005	Unrelated Business Income Tax Return (and Instructions)
30617	CT-32	10	2005	Banking Corporation Franchise Tax Return
30618	CT-32-I	16	2005	Instructions for Form CT-32
30619	CT-32-A	14	2005	Banking Corporation Combined Franchise Tax Return
30620	CT-32-A/B	8	2005	Combined Group Detail Spreadsheet
30621	CT-32-A/C	4	2005	Report by a Banking Corporation Included in a Combined Franchise Tax Return (and Instructions)
30622	CT-32-A-I	16	2005	Instructions for Forms CT-32-A and CT-32-A/B
30623	CT-32-M	4	2005	Banking Corporation MTA Surcharge Return
30624	CT-32-S	4	2005	New York Bank S Corporation Franchise Tax Return (and Instructions)
30625	CT-33	14	2005	Life Insurance Corporation Franchise Tax Return (and Instructions)
30626	CT-33.1	2	2005	Claim for CAPCO Credit
30627	CT-33-A	16	2005	Life Insurance Corporation Combined Franchise Tax Return (and Instructions)
30628	CT-33-A/ATT	4	2005	Schedules A, B, C, D, and E - Attachment to Form CT-33-A
30629	CT-33-A/B	6	2005	Subsidiary Detail Spreadsheet
30630	CT-33-C	4	2005	Captive Insurance Company Franchise Tax Return (and Instructions)
30631	CT-33-D	2	9/05	Tax on Premiums Paid or Payable To an Unauthorized Insurer

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30632	CT-33-M	6	2005	Insurance Corporation MTA Surcharge Return (and Instructions)
30633	CT-33-NL	8	2005	Non-Life Insurance Corporation Franchise Tax Return (and Instructions)
30634	CT-33-R	2	2005	Claim for Retaliatory Tax Credits
30635	CT-34-SH	8	2005	New York S Corporation Shareholder's Information Schedule (and Instructions)
30636	CT-38	2	2005	Minimum Tax Credit
30637	CT-40	8	2005	Claim for Alternative Fuels Credit (and Instructions)
30638	CT-41	4	2005	Claim for Credit for Employment of Persons with Disabilities (and Instructions)
30639	CT-43	2	2005	Claim for Special Additional Mortgage Recording Tax Credit
30640	CT-44	8	2005	Claim for Investment Tax Credit for the Financial Services Industry (and Instructions)
30641	CT-45	2	8/96	Claim for Eligible Business Facility Tax Credit
30642	CT-46	6	6/05	Claim for Investment Tax Credit (and Instructions)
30643	CT-46-ATT	2	2005	Credit for Rehabilitation Expenses for Retail Enterprises and Historic Barns
30644	CT-47	6	2005	Claim for Farmers' School Tax Credit (and Instructions)
30645	CT-51	2	8/05	Combined Filer Statement for Newly Formed Groups Only
30646	CT-60-QSSS	2	2005	Qualified Subchapter S Subsidiary Information Schedule
30647	CT-183	4	2005	Transportation and Transmission Corporation Franchise Tax Return on Capital Stock
30648	CT-183/184-1	8	2005	Instructions for Forms CT-183 and CT-184
30649	CT-183-M	4	2005	Transportation and Transmission Corporation MTA Surcharge Return (and Instructions)
30650	CT-184	4	2005	Transportation and Transmission Corporation Franchise Tax Return on Gross Earnings
30651	CT-184-M	4	2005	Transportation and Transmission Corporation MTA Surcharge Return (and Instructions)
30652	CT-184-R	2	11/05	Foreign Bus and Taxicab Corporation Tax Return
30653	CT-185	4	2005	Cooperative Agricultural Corporation Franchise Tax Return (and Instructions)
30654	CT-186	4	2005	Utility Corporation Franchise Tax Return (and Instructions)
30655	CT-186-E	14	2005	Telecommunications Tax Return and Utility Services Tax Return (and Instructions)
30656	CT-186-EZ	6	2005	Telecommunications Tax Return -Short Form (and Instructions)
30657	CT-186-M	2	2005	Utility Corporation MTA Surcharge Return
30658	CT-186-P	8	2005	Utility Services Tax Return - Gross Income (and Instructions)
30659	CT-186-P/M	4	2005	Utility Services MTA Surcharge Return (and Instructions)
30660	CT-187	2	8/05	Election or Revocation of Election by Railroad and Trucking Corporation To Be Taxable Under Article 9
30661	CT-222	2	2005	Underpayment of Estimated Tax by a Corporation
30662	CT-240	2	9/05	Foreign Corporation License Fee Return
30663	CT-245	4	2005	Maintenance Fee and Activities Return For a Foreign Corporation Disclaiming Tax Liability (and Instructions)
30664	CT-247	2	9/05	Application for Exemption from Corporation Franchise Taxes by a Not-for-Profit Organization
30665	CT-248	2	2005	Claim for Empire State Film Production Credit
30666	CT-249	2	6/05	Credit for Long-Term Care Insurance Credit
30667	CT-250	2	2005	Credit for Purchase of an Automated External Defibrillator
30668	CT-324	4	9/04	Schedule of Optional Depreciation on Qualified New York Property
30669	CT-396	1	6/02	Report of License Fee Rural Electric Cooperative Corporations
30670	CT-397	2	2005	Report of Annual License Fee
30671	CT-399	6	2005	Depreciation Adjustment Schedule (and Instructions)
30673	CT-600	6	2005	Ordering of Corporation Tax Credit (and Instructions)
30674	CT-601	10	2005	Claim for EZ Wage Tax Credit (and Instructions)
30675	CT-601.1	9	2005	Claim for ZEA Wage Tax Credit (and Instructions)
30676	CT-602	4	2005	Claim for EZ Capital Tax Credit (and Instructions)

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30677	CT-603	6	2005	Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit (and Instructions)
30678	CT-604	10	2005	Claim for QEZE Credit for Real Property Taxes and QEZE Tax Reduction Credit (and Instructions)
30679	CT-604-CP	3	2005	Claim for QEZE Credit for Real Property Taxes and QEZE Tax Reduction Credit for Corporate Partners (and Instructions)
30680	CT-605	7	2005	Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit for the Financial Services Industry (and Instructions)
30681	CT-606	16	2005	Claim for QEZE Credit for Real Property Taxes and Instructions (including N-06-4, Additional Instructions)
30682	CT-611	6	2005	Claim for Brownfield Redevelopment Tax Credit (and Instructions)
30683	CT-612	5	2005	Claim for Remediated Brownfield Credit for Real Property Taxes (and Instructions)
30684	CT-613	4	2005	Claim for Environmental Remediation Insurance Credit (and Instructions)
30685	CT-3360	3	8/05	Federal Changes to Corporate Taxable Income (and Instructions)
30689	DTF-619	10	2005	Claim for QETC Facilities, Operations, and Training Credit (and Instructions)
30690	DTF-620	6	2005	Application for Certification of a Qualified Emerging Technology Company (and Instructions)
30691	DTF-621	10	2005	Claim for QETC Employment Credit (and Instructions)
30692	DTF-622	6	2005	Claim for QETC Capital Tax Credit (and Instructions)
30693	DTF-623	2	2005	Claim for Industrial or Manufacturing Business (IMB) Credit
30694	DTF-624	4	2005	Claim for Low-Income Housing Credit (and Instructions)
30695	DTF-625	6	10/05	Low-Income Housing Credit Allocation Certification (and Instructions)
30696	DTF-625-ATT	5	10/05	Low-Income Housing Credit Annual Statement (and Instructions)
30697	DTF-626	4	2005	Recapture of Low-Income Housing Credit (and Instructions)
30698	DTF-627	4	2005	Low-Income Housing Credit Surety Bond (and Instructions)
30699	DTF-627.1	4	10/05	Low-Income Housing Credit Collateral Security (and Instructions)
30700	DTF-630	4	2005	Claim for Green Building Credit (and Instructions)
30701	DTF-632	2	8/04	Claim for Transportation Improvement Contribution Credit