

**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)**

(12/7/2007)

**Corporation Tax - 2006**

5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
30015	CT-3	8	2006	General Business Corporation Franchise Tax Return
30016	CT-3/4-I	29	2006	Instructions for Forms CT-4, CT-3, and CT-3-ATT
30017	CT-3-A	14	2006	General Business Corporation Combined Franchise Tax Return
30018	CT-3-A/ATT	4	2006	Schedules A, B, and C - Attachment to Form CT-3-A
30019	CT-3-A/B	10	2006	Subsidiary Detail Spreadsheet - Attachment to Form CT-3-A
30020	CT-3-A/C	2	2006	Report by a Corporation Included in a Combined Franchise Tax Return
30021	CT-3-A-I	26	2006	Instructions for Forms CT-3-A, CT-3-A/ATT, and CT-3-A/B
30022	CT-3-ATT	4	2006	Schedules B, C, and D - Attachment to Form CT-3
30023	CT-3-B	8	2006	Tax-Exempt Domestic International Sales Corporation (DISC) Information Return (and Instructions)
30024	CT-3-C	4	2006	Consolidated Franchise Tax Return
30025	CT-3M/4M	6	2006	General Business Corporation MTA Surcharge Return (and Instructions)
30026	CT-3-S	4	2006	New York S Corporation Franchise Tax Return
30027	CT-3-S-I	12	2006	Instructions for Forms CT-3-S, and CT-3-S-ATT
30028	CT-3-S-ATT	2	2006	Attachment to Form CT-3-S
30029	CT-4	4	2006	General Business Corporation Franchise Tax Return Short Form
30030	CT-5	4	2006	Request for Six-Month Extension to File (and Instructions)
30031	CT-5.1	2	2006	Request for Additional Extension of Time to File
30032	CT-5.3	4	2006	Request for Six-Month Extension to File (for Combined Franchise Tax Return, or Combined MTA Surcharge Return, or Both) (and Instructions)
30033	CT-5.4	2	2006	Request for Six-Month Extension to File New York S Corporation Franchise Tax Return
30034	CT-5.9	4	2006	Request for Three-Month Extension To File (and Instructions)
30035	CT-5.9-E	2	2006	Request for Three-Month Extension To File Form CT-186-E or Form CT-186-EZ (short form)
30036	CT-6	3	7/06	Election by a Federal S Corporation to be Treated As a New York S Corporation (and Instructions)
30037	CT-6.1	2	7/06	Termination of Election to be Treated As a New York S Corporation
30038	CT-8	6	8/06	Claim for Credit or Refund of Corporation Tax Paid (and Instructions)
30039	CT-9	4	8/06	Claim for Tentative Refund Based upon Carryback of Net Operating Loss (and Instructions)
30040	CT-13	6	2006	Unrelated Business Income Tax Return (and Instructions)
30041	CT-32	10	2006	Banking Corporation Franchise Tax Return
30042	CT-32-I	15	2006	Instructions for Form CT-32
30043	CT-32-A	14	2006	Banking Corporation Combined Franchise Tax Return
30044	CT-32-A/B	8	2006	Combined Group Detail Spreadsheet - Attachment to Form CT-32-A
30045	CT-32-A/C	4	2006	Report by a Banking Corporation Included in a Combined Franchise Tax Return (and Instructions)
30046	CT-32-A-I	16	2006	Instructions for Forms CT-32-A and CT-32-A/B
30047	CT-32-M	4	2006	Banking Corporation MTA Surcharge Return (and Instructions)
30048	CT-32-S	5	2006	New York Bank S Corporation Franchise Tax Return (and Instructions)
30049	CT-33	14	2006	Life Insurance Corporation Franchise Tax Return (and Instructions)
30050	CT-33.1	4	2006	Claim for CAPCO Credit (and Instructions)
30051	CT-33-A	16	2006	Life Insurance Corporation Combined Franchise Tax Return (and Instructions)
30052	CT-33-A/ATT	4	2006	Schedules A, B, C, D, and E - Attachment to Form CT-33-A
30053	CT-33-A/B	6	2006	Subsidiary Detail Spreadsheet
30054	CT-33-C	5	2006	Captive Insurance Company Franchise Tax Return (and Instructions)
30055	CT-33-D	4	8/06	Tax on Premiums Paid or Payable To an Unauthorized Insurer (and Instructions)
30056	CT-33-M	6	2006	Insurance Corporation MTA Surcharge Return (and Instructions)
30057	CT-33-NL	8	2006	Non-Life Insurance Corporation Franchise Tax Return (and Instructions)
30058	CT-33-R	2	2006	Claim for Retaliatory Tax Credits
30059	CT-34-SH	8	2006	New York S Corporation Shareholders' Information Schedule (and Instructions)
30060	CT-38	2	2006	Minimum Tax Credit
30061	CT-40	4	2006	Claim for Alternative Fuels Credit (and Instructions)
30062	CT-41	4	2006	Claim for Credit for Employment of Persons with Disabilities (and Instructions)

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5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
30063	CT-43	2	2006	Claim for Special Additional Mortgage Recording Tax Credit
30064	CT-44	8	2006	Claim for Investment Tax Credit for the Financial Services Industry (and Instructions)
30065	CT-46	6	2006	Claim for Investment Tax Credit (and Instructions)
30066	CT-46-ATT	2	2006	Credit for Rehabilitation Expenses for Retail Enterprises and Historic Barns
30067	CT-47	6	2006	Claim for Farmers' School Tax Credit (and Instructions)
30068	CT-47.1	3	11/06	Election or Termination of Election to Deem Income for Purposes of the Farmers' School Tax Credit (and Instructions)
30069	CT-51	2	8/06	Combined Filer Statement for Newly Formed Groups Only
30070	CT-60-QSSS	2	2006	Qualified Subchapter S Subsidiary Information Schedule
30071	CT-183	4	2006	Transportation and Transmission Corporation Franchise Tax Return on Capital Stock
30072	CT-183/184-I	8	2006	Instructions for Forms CT-183 and CT-184
30073	CT-183-M	4	2006	Transportation and Transmission Corporation MTA Surcharge Return (and Instructions)
30074	CT-184	4	2006	Transportation and Transmission Corporation Franchise Tax Return on Gross Earnings
30075	CT-184-M	4	2006	Transportation and Transmission Corporation MTA Surcharge Return (and Instructions)
30077	CT-185	6	2006	Cooperative Agricultural Corporation Franchise Tax Return (and Instructions)
30078	CT-186	6	2006	Utility Corporation Franchise Tax Return (and Instructions)
30079	CT-186-E	14	2006	Telecommunications Tax Return and Utility Services Tax Return (and Instructions)
30080	CT-186-EZ	6	2006	Telecommunications Tax Return - Short Form (and Instructions)
30081	CT-186-M	2	2006	Utility Corporation MTA Surcharge Return
30082	CT-186-P	6	2006	Utility Services Tax Return - Gross Income (and Instructions)
30083	CT-186-P/M	4	2006	Utility Services MTA Surcharge Return (and Instructions)
30084	CT-187	2	8/06	Election or Revocation of Election By Railroad and Trucking Corporations To Be Taxable Under Article 9
30085	CT-222	4	2006	Underpayment of Estimated Tax by a Corporation (and Instructions)
30086	CT-239	4	2006	Claim for Handicapped-Accessible Taxicabs and Livery Service Vehicles Credit (and Instructions)
30087	CT-240	2	9/06	Foreign Corporation License Fee Return
30088	CT-241	2	2006	Claim for Clean Heating Fuel Credit
30089	CT-242	4	2006	Claim for Conservation Easement Tax Credit (and Instructions)
30090	CT-243	4	2006	Claim for Biofuel Production Credit (and Instructions)
30091	CT-245	6	2006	Maintenance Fee and Activities Return For a Foreign Corporation Disclaiming Tax Liability (and Instructions)
30092	CT-247	2	8/06	Application for Exemption from Corporation Franchise Taxes by a Not-for-Profit Organization
30093	CT-248	2	2006	Claim for Empire State Film Production Credit
30094	CT-249	2	2006	Credit for Long-Term Care Insurance Credit
30095	CT-250	2	2006	Credit for Purchase of an Automated External Defibrillator
30096	CT-259	4	2006	Claim for Fuel Cell Electric Generating Equipment Credit (and Instructions)
30099	CT-397	2	2006	Report of Annual License Fee
30100	CT-399	6	2006	Depreciation Adjustment Schedule (and Instructions)
30101	CT-600	6	2006	Ordering of Corporation Tax Credits (and Instructions)
30102	CT-601	10	2006	Claim for EZ Wage Tax Credit (and Instructions)
30103	CT-601.1	2	2006	Claim for ZEA Wage Tax Credit (and Instructions)
30104	CT-602	4	2006	Claim for EZ Capital Tax Credit (and Instructions)
30105	CT-603	8	2006	Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit (and Instructions)
30106	CT-604	16	2006	Claim for QEZE Tax Reduction Credit (and Instructions)
30107	CT-604-CP	4	2006	Claim for QEZE Credit for Real Property Taxes and QEZE Tax Reduction Credit for Corporate Partners (and Instructions)
30108	CT-605	8	2006	Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit for the Financial Services Industry (and Instructions)
30109	CT-606	17	2006	Claim for QEZE Credit for Real Property Taxes (and Instructions)
30110	CT-611	6	2006	Claim for Brownfield Redevelopment Tax Credit (and Instructions)
30111	CT-612	6	2006	Claim for Remediated Brownfield Credit for Real Property Taxes (and Instructions)
30112	CT-613	4	2006	Claim for Environmental Remediation Insurance Credit (and Instructions)
30113	CT-631	4	2006	Claim for Security Officer Training Tax Credit (and Instructions)

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30114	CT-3360	3	8/06	Federal Changes to Corporate Taxable Income (and Instructions)
30000	DTF-619	10	2006	Claim for QETC Facilities, Operations, and Training Credit (and Instructions)
30014	DTF-620	6	10/06	Application for Certification of a Qualified Emerging Technology Company (and Instructions)
30001	DTF-621	9	2006	Claim for QETC Employment Credit (and Instructions)
30002	DTF-622	6	2006	Claim for QETC Capital Tax Credit (and Instructions)
30003	DTF-623	2	2006	Claim for Industrial or Manufacturing Business (IMB) Credit
30004	DTF-624	4	2006	Claim for Low-Income Housing Credit (and Instructions)
30005	DTF-625	6	10/06	Low-Income Housing Credit Allocation Certification (and Instructions)
30006	DTF-625-ATT	5	10/06	Low-Income Housing Credit Annual Statement (and Instructions)
30007	DTF-626	4	2006	Recapture of Low-Income Housing Credit (and Instructions)
30008	DTF-627	4	10/06	Low-Income Housing Credit Surety Bond (and Instructions)
30009	DTF-627.1	4	10/06	Low-Income Housing Credit Collateral Security (and Instructions)
30010	DTF-630	4	2006	Claim for Green Building Credit (and Instructions)
30011	DTF-664	2	6/07	Tax Shelter Disclosure for Material Advisors
30012	DTF-686	2	2/07	Tax Shelter Reportable Transactions Attachment to the New York State Return (with Instructions dated 6/07)
30013	DTF-686-ATT	6	2/07	New York Reportable Transaction Disclosure Statement and Request for a Determination (with Instructions)