



# CT-5.9

New York State Department of Taxation and Finance

## Request for Three-Month Extension To File

(for Article 9 tax return, MTA surcharge, or both)

Tax Law — Article 9

For calendar year 2006

Staple forms here

Employer identification number	File number	Business telephone number ( )	
Legal name of corporation		Trade name/DBA	
Mailing name (if different from legal name) c/o		State or country of incorporation	Date received (for Tax Department use only)
Number and street or PO box		Date of incorporation	
City	State	ZIP code	Foreign corporations: date began business in NYS
If your name, employer identification number, address, or owner/officer information has changed, you must file Form DTF-95. If only your address has changed, you may file Form DTF-96. You can get these forms from our Web site, by phone, or by fax. See <i>Need help?</i> in the instructions.			Audit use

### This request for an extension of time to file applies only to the forms shown below.

Mark an **X** in the box(es) in one area only. Use one Form CT-5.9 and mark **both** boxes in the appropriate area if you are requesting an extension for **both** the business tax return and the MTA surcharge return. For example, mark **both** the CT-186 box and the CT-186-M box if you are requesting an extension of time to file **both** returns.

CT-183 <input type="checkbox"/>	CT-184 <input type="checkbox"/>	CT-184-R <input type="checkbox"/>	CT-186 <input type="checkbox"/>	CT-186-P <input type="checkbox"/>
CT-183-M <input type="checkbox"/>	CT-184-M <input type="checkbox"/>	CT-185 <input type="checkbox"/>	CT-186-M <input type="checkbox"/>	CT-186-P/M <input type="checkbox"/>

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

### Computation of estimated tax

1 Tax from worksheet (see instructions) .....	1.	
2 First installment of estimated tax for the next tax year (see instructions) .....	2.	
3 Total tax and first installment (add lines 1 and 2) .....	3.	
4 Prepayments of tax (from line 16, column A) .....	4.	
5 Balance due — tax and first installment (subtract line 4 from line 3) .....	5.	

### Computation of estimated MTA surcharge

6 MTA surcharge from worksheet (see instructions) .....	6.	
7 First installment of estimated MTA surcharge for the next tax year (see instructions) .....	7.	
8 Total MTA surcharge and first installment (add lines 6 and 7) .....	8.	
9 Prepayments of MTA surcharge (from line 16, column B) .....	9.	
10 Balance due — MTA surcharge and first installment (subtract line 9 from line 8) .....	10.	
11 Total balance due (add lines 5 and 10 and enter here; enter the payment amount on line A above) .....	11.	

**Composition of prepayments** — Use the following worksheet to determine the prepayments of tax on line 4 and line 9. If additional space is needed, enter **see attached** in this section and enter all relevant prepayment information on a separate sheet. Transfer the totals to the appropriate column on line 16.

	Date paid	A Business tax		B MTA surcharge	
		Amount	Amount	Amount	Amount
12 Mandatory first installment .....	12.				
13a Second installment from Form CT-400 .....	13a.				
13b Third installment from Form CT-400 .....	13b.				
13c Fourth installment from Form CT-400 .....	13c.				
14 Overpayment credited from prior years (see instructions) .....	14.				
15 Overpayment credited from Form CT- _____ Period .....	15.				
16 Total prepayments (total all entries in column A and column B) .....	16.				

Paid preparer use only	Signature of individual preparing this document		Firm's name (or yours if self-employed)			
	Address	City	State	ZIP code	ID number	Date

See instructions for where to file.

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