



CT-5.3

Staple forms here

New York State Department of Taxation and Finance

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	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		State or country of incorporation	Date received (for Tax Department use only)	
City State ZIP code		Date of incorporation	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

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.

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

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

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 23, 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 23, 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 — CT-3-A filers only – member corporations with a fixed dollar minimum tax of more than \$1,000

A Member corporation name	B Employer identification number	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)				

15 Add amounts in Part 1, column D..... **15.**

Part 2 — All combined filers – member corporations with a fixed dollar minimum tax of \$1,000 or less

A Member corporation name	B Employer identification number	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)				

16 Add amounts in Part 2, column D..... **16.**

Part 3 — Parent or payor corporation only

		E Prior year payments	F Total CT-400 payments
17 Parent or payor corporation's prepayments	17.		

Composition of prepayments — 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*).

		A Combined franchise tax	B Combined MTA surcharge
Composition of prepayments claimed on lines 7 and 12	Date paid	Amount	Amount
18 Mandatory first installment of combined group	18.		
19a Second installment of combined group from Form CT-400.....	19a.		
19b Third installment of combined group from Form CT-400.....	19b.		
19c Fourth installment of combined group from Form CT-400	19c.		
20 Overpayment credited from combined return of prior years.....	20.		
21 Overpayment credited from Form CT- _____.....	Period 21.		
22 Total prepayments from member not previously included in the combined return	22.		
23 Total prepayments (<i>total all entries in column A and column B</i>)	23.		

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

See instructions for where to file.