



CT-5.9-E

Staple forms here

New York State Department of Taxation and Finance

Request for Three-Month Extension To File Form CT-186-E or Form CT-186-EZ (short form)

(for telecommunications tax return and utility services tax return)

Tax Law — Article 9, Section 193

For calendar year 2008

Employer identification number	File number	Business telephone number ()	
Legal name of corporation		Trade name/DBA	
Mailing name (if different from legal name)		State or country of incorporation	Date received (for Tax Department use only)
c/o		Date of incorporation	Foreign corporations: date began business in NYS
Number and street or PO box			
City	State	ZIP code	Audit use
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.			

Important: File this form to request a three-month extension of time to file Form CT-186-E or Form CT-186-EZ. Do not use this form to request an extension for any other New York State tax forms.

Which form will you be filing (mark an X in one box)? CT-186-E CT-186-EZ

A. Pay amount shown on line 12. Make payable to: New York State Corporation Tax	Payment enclosed
Attach your payment here. Detach all check stubs. (See instructions for details.)	A.

	A. NYS tax	B. MTA surcharge
1 Excise tax on telecommunications services (see instructions on page 2)	1.	
2 Tax on the furnishing of utility services	2.	
3 Total taxes (add lines 1 and 2)	3.	
4 MTA surcharge related to telecommunication services	4.	
5 MTA surcharge on the furnishing of utility services	5.	
6 Total MTA surcharges (add lines 4 and 5)	6.	
First installment of estimated tax:		
7a If line 1 is over \$1,000, see instructions; otherwise enter 0	7a.	
7b If line 2 is over \$1,000, see instructions; otherwise enter 0	7b.	
8 Add lines 7a and 7b	8.	
9 Total (column A, add lines 3 and 8; column B, add lines 6 and 8)	9.	
10 Total prepayments (transfer amounts from line 17, columns A and B)	10.	
11 Balance (subtract line 10 from line 9)	11.	
12 Total taxes and surcharges balance (add line 11, columns A and B and enter here; enter the payment amount on line A above)	12.	

	A. NYS tax		B. MTA surcharge	
	Date paid	Amount	Amount	
13 Mandatory first installment	13.			
14a Second installment from Form CT-400	14a.			
14b Third installment from Form CT-400	14b.			
14c Fourth installment from Form CT-400	14c.			
15 Overpayment credited from prior years	15.			
16 Overpayment credited from Form CT-_____ Period _____	16.			
17 Total prepayments (total all entries in column A and column B; also enter on line 10)	17.			

Paid preparer use only	Firm's name (or yours if self-employed)		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.

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