

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)

(04/30/2007)

Corporation Tax - 2004

5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
30469	CT-3	8	2004	General Business Corporation Franchise Tax Return
30470	CT-3/4-I	30	2004	Instructions for Forms CT-4, CT-3, and CT-3-ATT
30471	CT-3-A	13	2004	General Business Corporation Combined Franchise Tax Return
30472	CT-3-A-I	27	2004	Instructions for Forms CT-3-A, CT-3-A/ATT, and CT-3-A/B
30473	CT-3-A/ATT	4	2004	Schedules A, B, and C - Attachment to Form CT-3-A
30474	CT-3-A/B	10	2004	Subsidiary Detail Spreadsheet - Attachment to Form CT-3-A
30475	CT-3-A/C	2	2004	Report by a Corporation Included in a Combined Franchise Tax Return
30476	CT-3-ATT	4	2004	Schedules B, C, D, and E - Attachment to Form CT-3
30477	CT-3-B	7	2004	(and Instructions)
30478	CT-3-C	4	2004	Consolidated Franchise Tax Return
30479	CT-3M/4M	6	2004	General Business Corporation MTA Surcharge Return (and Instructions)
30480	CT-3-S	4	2004	New York S Corporation Franchise Tax Return
30481	CT-3-S/4-S-I	24	2004	Instructions for Forms CT-3-S, CT-4-S, and CT-3-S-ATT
30482	CT-3-S-A	12	2004	New York S Corporation Combined Franchise Tax Return
30483	CT-3-S-A-I	24	2004	Instructions for Forms CT-3-S-A, CT-3-S-A/ATT, and CT-3-S-A/B
30484	CT-3-S-ATT	4	2004	Schedules A, B, C, D, and E - Attachment to Form CT-3-S
30485	CT-3-S-A/ATT	4	2004	Schedules A, B, and C - Attachment to Form CT-3-S-A
30486	CT-3-S-A/B	6	2004	Combined Group Detail Spreadsheet -Attachment to Form CT-3-S-A
30487	CT-3-S-A/C	2	2004	Report by an S Corporation Included in a Combined Franchise Tax Return
30488	CT-4	4	2004	General Business Corporation Franchise Tax Return Short Form
30489	CT-3/4-I	30	2004	Instructions for Forms CT-4, CT-3, and CT-3-ATT
30490	CT-4-S	2	2004	New York S Corporation Franchise Tax Return Short Form
40491	CT-5	4	2004	Request for Six-Month Extension to File (and Instructions)
30492	CT-5.1	2	2004	Request for Additional Extension of Time to File
30493	CT-5.3	4	2004	Request for Six-Month Extension to File Combined Franchise Tax Return, or Combined MTA Surcharge Return, or Both
30494	CT-5.4	2	2004	Request for Six-Month Extension to File New York S Corporation Franchise Tax Return
30495	CT-5.9	4	2004	Request for Three-Month Extension To File (and Instructions)
30496	CT-5.9-E	2	2004	(short form)
30497	CT-6	3	5/03	(and Instructions)
30498	CT-6.1	2	5/03	Termination of Election to be Treated As a New York S Corporation
30499	CT-8	6	9/04	Claim for Credit or Refund of Corporation Tax Paid (and Instructions)
30500	CT-9	4	9/04	Instructions)
30501	CT-13	4	2004	Unrelated Business Income Tax Return (and Instructions)
30502	CT-32	10	2004	Banking Corporation Franchise Tax Return
30503	CT-32-I	16	2004	Instructions for Form CT-32
30504	CT-32-A	14	2004	Banking Corporation Combined Franchise Tax Return
30505	CT-32-A-I	16	2004	Instructions for Forms CT-32-A and CT-32-A/B
30506	CT-32-A/B	8	2004	Combined Group Detail Spreadsheet
30507	CT-32-A/C	4	2004	(and Instructions)
30508	CT-32-M	4	2004	Banking Corporation MTA Surcharge Return
30509	CT-32-S	4	2004	New York Bank S Corporation Franchise Tax Return (and Instructions)
30510	CT-33	14	2004	Life Insurance Corporation Franchise Tax Return (and Instructions)
30511	CT-33-A	16	2004	Life Insurance Corporation Combined Franchise Tax Return (and Instructions)
30512	CT-33-A/ATT	4	2004	Schedules A, B, C, D, and E - Attachment to Form CT-33-A
30513	CT-33-A/B	6	2004	Subsidiary Detail Spreadsheet
30514	CT-33-C	4	2004	Captive Insurance Company Franchise Tax Return (and Instructions)
30515	CT-33-D	2	7/04	Tax on Premiums Paid or Payable To an Unauthorized Insurer
30516	CT-33-M	6	2004	Insurance Corporation MTA Surcharge Return (and Instructions)
30517	CT-33-NL	8	2004	Non-Life Insurance Corporation Franchise Tax Return (and Instructions)
30518	CT-33-R	2	2004	Claim for Retaliatory Tax Credits
30519	CT-33.1	2	2004	Claim for CAPCO Credit

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5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
30520	CT-34-SH	8	2004	New York S Corporation Shareholder's Information Schedule (and Instructions)
30521	CT-38	2	2004	Minimum Tax Credit
30522	CT-40	8	2004	Claim for Alternative Fuels Credit (and Instructions)
30523	CT-41	4	2004	Claim for Credit for Employment of Persons with Disabilities (and Instructions)
30524	CT-43	2	2004	Claim for Special Additional Mortgage Recording Tax Credit
30525	CT-44	8	2004	Instructions)
30526	CT-45	2	8/96	Claim for Eligible Business Facility Tax Credit
30527	CT-46	6	2004	Claim for Investment Tax Credit (and Instructions)
30528	CT-46-ATT	2	2004	Credit for Rehabilitation Expenses for Retail Enterprises and Historic Barns
30529	CT-47	6	2004	Claim for Farmers' School Tax Credit (and Instructions)
30530	CT-51	2	8/04	Combined Filer Statement for Newly Formed Groups Only
30531	CT-60-QSSS	2	2004	Qualified Subchapter S Subsidiary Information Schedule
30532	CT-183	4	2004	Stock
30533	CT-183-M	4	2004	Instructions)
30534	CT-183/184-I	8	2004	Instructions for Forms CT-183 and CT-184
30535	CT-184	4	2004	Transportation and Transmission Corporation Franchise Tax Return on Gross Earnings
30536	CT-184-M	4	2004	Transportation and Transmission Corporation MTA Surcharge Return (and Instructions)
30537	CT-184-R	2	4/01	Foreign Bus and Taxicab Corporation Tax Return
30538	CT-185	4	2004	Cooperative Agricultural Corporation Franchise Tax Return (and Instructions)
30539	CT-186	4	2004	Utility Corporation Franchise Tax Return (and Instructions)
30540	CT-186-A	6	2004	Utility Services Tax Return - Gross Operating Income (and Instructions)
30541	CT-186-A/M	4	2004	Utility Services MTA Surcharge Return
30542	CT-186-E	14	2004	Telecommunications Tax Return and Utility Services Tax Return (and Instructions)
30543	CT-186-EZ	6	2004	Telecommunications Tax Return - Short Form (and Instructions)
30544	CT-186-M	2	2004	Utility Corporation MTA Surcharge Return
30545	CT-186-P	8	2004	Utility Services Tax Return - Gross Income (and Instructions)
30546	CT-186-P/M	4	2004	Utility Services MTA Surcharge Return (and Instructions)
30547	CT-187	2	8/04	Election or Revocation of Election By Railroad and Trucking Corporations To Be Taxable Under Article 9
30548	CT-189	8	12/04	Tax on Importation of Gas Services 12/1/2004 through 12/31/2004 (and Instructions)
30550	CT-222	2	2004	Underpayment of Estimated Tax by a Corporation
30551	CT-240	2	10/04	Foreign Corporation License Fee Return
30552	CT-245	4	2004	Maintenance Fee and Activities Return For a Foreign Corporation Disclaiming Tax Liability (and Instructions)
30553	CT-247	2	8/04	Application for Exemption from Corporation Franchise Taxes by a Not-for-Profit Organization
30554	CT-248	2	2004	Claim for Empire State Film Production Credit
30555	CT-249	2	2004	Credit for Long-Term Care Insurance Credit
30556	CT-250	2	2004	Credit for Purchase of an Automated External Defibrillator
30557	CT-324	4	9/04	Schedule of Optional Depreciation on Qualified New York Property
30558	CT-397	2	2004	Report of Annual License Fee
30559	CT-399	6	2004	Depreciation Adjustment Schedule (and Instructions)
30560	CT-400-MN	3	1/04	Estimated Tax for Corporations (and Instructions)
30561	CT-600	6	2004	Ordering of Corporation Tax Credits (and Instructions)
30562	CT-601	10	2004	Claim for EZ Wage Tax Credit (and Instructions)
30563	CT-601.1	9	2004	Claim for ZEA Wage Tax Credit (and Instructions)
30564	CT-602	4	2004	Claim for EZ Capital Tax Credit (and Instructions)
30565	CT-603	6	2004	Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit (and Instructions)

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30566	CT-604	10	2004	Claim for QEZE Credit for Real Property Taxes and QEZE Tax Reduction Credit (and Instructions)
30567	CT-604-CP	3	2004	Claim for QEZE Credit for Real Property Taxes and QEZE Tax Reduction Credit for Corporate Partners (and Instructions)
30568	CT-605	7	2004	Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit for the Financial Services Industry (and Instructions)
30572	CT-3360	3	9/04	Federal Changes to Corporate Taxable Income (and Instructions)
30573	DTF-620	6	10/04	Application for Certification of a Qualified Emerging Technology Company (and Instructions)
30574	DTF-621	10	2004	Claim for QETC Employment Credit (and Instructions)
30575	DTF-622	6	2004	Claim for QETC Capital Tax Credit (and Instructions)
30576	DTF-623	2	2004	Claim for Industrial or Manufacturing Business (IMB) Credit
30577	DTF-624	4	2004	Claim for Low-Income Housing Credit (and Instructions)
30578	DTF-625	6	10/04	Low-Income Housing Credit Allocation Certification (and Instructions)
30579	DTF-625-ATT	5	10/04	Low-Income Housing Credit Annual Statement (and Instructions)
30580	DTF-626	4	2004	Recapture of Low-Income Housing Credit (and Instructions)
30581	DTF-627	4	2004	Low-Income Housing Credit Surety Bond (and Instructions)
30582	DTF-627.1	4	9/04	Low-Income Housing Credit Collateral Security (and Instructions)
30583	DTF-630	4	2004	Claim for Green Building Credit (and Instructions)
30584	DTF-632	2	8/04	Claim for Transportation Improvement Contribution Credit