



Department of Taxation and Finance

Certificate of Exemption from Partnership Estimated Tax Paid on Behalf of Corporate Partners

CT-2658-E

(12/23)

Do not send this certificate to the Tax Department. For assistance, see Form CT-2658-E-I, *Instructions for Form CT-2658-E*. Use this certificate for tax years 2024 and 2025; it will expire on February 1, 2026.

Employer identification number of corporate partner		Business telephone number	
Name			
Street address or PO Box			
City	State	ZIP code	
Certification			
Mark an X in the appropriate box below:			
1 I certify that the corporation is exempt from any taxes imposed by the New York State Tax Law, Articles 9, 9-A, and 33 (<i>see instructions</i>)			<input type="checkbox"/>
2 I certify that the corporation will comply with the New York State corporation estimated tax provisions and tax return filing requirements, to the extent that they apply to the corporation, for tax years 2024 and 2025 (<i>see instructions</i>)			<input type="checkbox"/>
I certify that the information on this form is correct and that, for tax years 2024 and 2025, the corporation expects to qualify for the exemption from estimated tax paid on behalf of corporate partners as indicated above.			
Signature of authorized person	Official title	Date	S corporation <input type="checkbox"/>