



CT-2658-ATT

New York State Department of Taxation and Finance

Attachment to Report of Estimated Tax for Corporate Partners For Payments on Behalf of C Corporations Only

Page _____ of _____

| | |
|------------|--------------------------------|
| Legal name | Employer identification number |
|------------|--------------------------------|

Allocation of estimated tax to corporate partners *(attach additional Form(s) CT-2658-ATT if necessary)*

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------|
| For each identifying number, enter legal name of corporate partner on the first line; enter business address of the corporation on the second and third lines; enter contact name and telephone number on the fourth line | | | |
| <ul style="list-style-type: none"> • Legal name of corporate partner | Employer identification number (EIN) | New York source income | Amount of estimated tax paid |
| <ul style="list-style-type: none"> • Business address | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> |
| <ul style="list-style-type: none"> • Contact name | Percentage of ownership <ul style="list-style-type: none"> • <input style="width: 30px;" type="text"/> . <input style="width: 30px;" type="text"/> % | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> |
| <ul style="list-style-type: none"> • Telephone number () | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> |
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| <ul style="list-style-type: none"> • Business address | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> |
| <ul style="list-style-type: none"> • Contact name | Percentage of ownership <ul style="list-style-type: none"> • <input style="width: 30px;" type="text"/> . <input style="width: 30px;" type="text"/> % | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> |
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| <ul style="list-style-type: none"> • Legal name of corporate partner | Employer identification number (EIN) | New York source income | Amount of estimated tax paid |
| <ul style="list-style-type: none"> • Business address | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> |
| <ul style="list-style-type: none"> • Contact name | Percentage of ownership <ul style="list-style-type: none"> • <input style="width: 30px;" type="text"/> . <input style="width: 30px;" type="text"/> % | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> |
| <ul style="list-style-type: none"> • Telephone number () | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> | <input style="width: 100%;" type="text"/> |
| Page totals | | New York source income page total | Amount of estimated tax page total |

