



CT-2658-ATT

Staple forms here

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

Legal name of corporate partner	New York source income	Amount of estimated tax paid
• Business address City State ZIP code _____	<input style="width:100%; height: 40px;" type="text"/>	<input style="width:100%; height: 40px;" type="text"/>
• Contact name • Telephone number () _____		
Employer identification number (EIN) Percentage of ownership <input style="width:100%; height: 20px;" type="text"/> • <input style="width:20px;" type="text"/> . <input style="width:20px;" type="text"/> %		
• Legal name of corporate partner _____		
• Business address City State ZIP code _____	<input style="width:100%; height: 40px;" type="text"/>	<input style="width:100%; height: 40px;" type="text"/>
• Contact name • Telephone number () _____		
Employer identification number (EIN) Percentage of ownership <input style="width:100%; height: 20px;" type="text"/> • <input style="width:20px;" type="text"/> . <input style="width:20px;" type="text"/> %		
• Legal name of corporate partner _____		
• Business address City State ZIP code _____	<input style="width:100%; height: 40px;" type="text"/>	<input style="width:100%; height: 40px;" type="text"/>
• Contact name • Telephone number () _____		
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• Contact name • Telephone number () _____		
Employer identification number (EIN) Percentage of ownership <input style="width:100%; height: 20px;" type="text"/> • <input style="width:20px;" type="text"/> . <input style="width:20px;" type="text"/> %		
• Legal name of corporate partner _____		
Page totals	<input style="width:100%; height: 40px;" type="text"/>	<input style="width:100%; height: 40px;" type="text"/>
	New York source income page total	Amount of estimated tax page total

Legal name		Employer identification number	
<input type="checkbox"/> Legal name of corporate partner		New York source income	Amount of estimated tax paid
Business address City State ZIP code			
<input type="checkbox"/> Contact name		<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Telephone number ()			
Employer identification number (EIN)	Percentage of ownership		
<input type="text"/>	<input type="text"/> . <input type="text"/> %		
<input type="checkbox"/> Legal name of corporate partner		New York source income	Amount of estimated tax paid
Business address City State ZIP code			
<input type="checkbox"/> Contact name		<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Telephone number ()			
Employer identification number (EIN)	Percentage of ownership		
<input type="text"/>	<input type="text"/> . <input type="text"/> %		
<input type="checkbox"/> Legal name of corporate partner		New York source income	Amount of estimated tax paid
Business address City State ZIP code			
<input type="checkbox"/> Contact name		<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Telephone number ()			
Employer identification number (EIN)	Percentage of ownership		
<input type="text"/>	<input type="text"/> . <input type="text"/> %		
<input type="checkbox"/> Legal name of corporate partner		New York source income	Amount of estimated tax paid
Business address City State ZIP code			
<input type="checkbox"/> Contact name		<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Telephone number ()			
Employer identification number (EIN)	Percentage of ownership		
<input type="text"/>	<input type="text"/> . <input type="text"/> %		
		New York source income page total	Amount of estimated tax page total
Page totals			