PROCESS CODE - 0618C

TAX_TYPE_CD

DCMT_LCTR_NMBR

NEW YORK STATE 2026

CT-2

Department of Taxation and Finance

Corporation Tax Return Summary

THIS FORM MUST BE FILED WITH YOUR RETURN

1	Legal name of corporation	1.	
	Payment enclosed	2. REMIT_AMT	.
3	Return type	3. RTN_TYPE_CODE	
4	Employer ID number (EIN)	4. EXT_TP_ID –	
5	File number (FCC)	5. FCC_CD	
6	Period beginning date *(mm-dd-yy)*	6. LIAB_PRD_BEG_DT	–
7	Period ending date *(mm-dd-yy)*	7. LIAB_PRD_END_DT	–
8	Amended *(Y=1; N=0)*	8. AMND_RTN_IND	
9	Final *(Y=1; N=0)*	9. FINAL_CHK_BOX_IND	
10	NAICS code	10. NAICS_CODE	
11	MTA indicator *(None=0; Y=1; N=2; Both=3)*	11. MTA_IND	
12	Federal 1120-H filed *(Y=1; N=0)*	12. FED1120H_IND	
13	REIT/RIC indicator *(Y=1; N=0)*	13. REIT_RIC_IND	
14	Tax due/MTA surcharge	14. MTA_SRCHRG_AMT	.
15	Mandatory first installment (MFI) – no extension filed and tax due is over $5,000	15. INSTL_25PCT_AMT	.
16	Balance due	16. BAL_DUE_AMT	.
17	Amount of overpayment credited to next period – NYS	17. CR_2_NXT_PRD_AMT	.
18	Refund of overpayment	18. REFUND_AMT	.
19	Refund of unused tax credits	19. RFND_TX_CR_AMT	.
20	Tax credits to be credited as an overpayment to next year's return	20. TX_CR_OP_NXT_AMT	.
21	Amount of overpayment credited to next period – MTA	21. OVRPMT_CR_MTA_AMT	.
22	Amount of MTA surcharge retaliatory tax credit to be refunded	22. RETAL_CR_RFND_AMT	.
23	Fixed dollar minimum	23. FIXED_MIN_AMT	.
24	Designated agent's (Article 9-A) or combined parent's (Article 33) EIN	24. – CMB_PARENT_ID	
25	New York receipts	25. NYS_RCPTS_AMT	.
26	Have you been convicted of an offense (NYS Penal Law, Art. 200 or 496, or section 195.20)?	26. CONVICTED_IND	
27	Paid preparer's EIN	27. – PAID_PREPARER_ID	
28	Preparer's NYTPRIN	28. TX_PREP_RGST_ID	
29	Excl. code	29. EXCL_CD	

BAR_1D_CODE

541001260099

For office use only

Form CT-186-E filers only

30	Excise tax on telecommunication services – NYS	**30.** EXCISETAX_AMT	.
31	Excise tax on mobile telecommunication services subject to the 2.9% rate	**31.** EXCISETAX_MOB_AMT	.
32	Total excise tax on telecommunication services	**32.** EXCISETAX_TOT_AMT	.
33	Tax on gross income – NYS	**33.** TAX_GRS_INC_AMT	.
34	MTA surcharge related to telecommunication services	**34.** MTA_SRCHRG_TEL_AMT	.
35	MTA surcharge related to telecommunication services subject to the 0.721% tax rate	**35.** MTA_SRCHRG_MOB_AMT	.
36	Total MTA surcharge related to telecommunication services	**36.** MTA_SRCHRG_TOT_AMT	.
37	MTA surcharge on gross income	**37.** MTA_GRS_INC_AMT	.
38	Balance due – NYS	**38.** BAL_DUE_NYS_AMT	.
39	Balance due – MTA	**39.** BAL_DUE_MTA_AMT	.
40	Provided telecommunication services in the MCTD this year? *(None = 0; Y = 1; N = 2; Both = 3)*	**40.** MCTD_TEL_IND	
41	Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? *(None = 0; Y = 1; N = 2; Both = 3)*	**41.** MCTD_UTIL_IND	
42	Overpayment credited to next year's tax – NYS	**42.** CR_2_NXT_NYS_AMT	.
43	Overpayment credited to next year's tax – MTA	**43.** CR_2_NXT_MTA_AMT	.
44	Refund of overpayment – NYS	**44.** RFND_NYS_AMT	.
45	Refund of overpayment – MTA	**45.** RFND_MTA_AMT	.
46	Refund of unused tax credits – NYS	**46.** RFND_CR_NYS_AMT	.
47	Refund of unused tax credits – MTA	**47.** RFND_CR_MTA_AMT	.
48	Refundable tax credits to be credited to next year's tax – NYS	**48.** CR_2_TX_NYS_AMT	.
49	Refundable tax credits to be credited to next year's tax – MTA	**49.** CR_2_TX_MTA_AMT	.