

TAX\_TYPE\_CD

Department of Taxation and Finance



CT-183

Transportation and Transmission Corporation  
Franchise Tax Return on Capital Stock

Tax Law – Article 9, § 183

TAX\_YEAR

For calendar year 2026

FINAL\_CHK\_BOX\_IND

AMND\_RTN\_IND

Final  
return ☐Amended  
return ☐

|                                                                          |                                                                                                                                                                      |                                                                           |                                                                           |
|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Employer identification number (EIN)<br><b>EXT_TP_ID</b>                 | File number<br>FCC_CD/CHECK DIGIT                                                                                                                                    | Business telephone number<br>( ) <b>TP_PHONE_NMBR</b>                     | If you claim an overpayment, mark an <b>X</b> in the box <b>OVPMT_IND</b> |
| Legal name of corporation<br><b>LEGAL_NAME</b>                           | Trade name/DBA<br><b>BUS_TRADE_NAME</b>                                                                                                                              |                                                                           |                                                                           |
| Mailing address<br>Care of (c/o) <b>MAILING_NAME</b>                     | State or country of incorporation<br><b>STATE_INCORP_NAME</b>                                                                                                        |                                                                           |                                                                           |
| Number and street or PO Box<br><b>MAIL_LN_1_ADR</b> <b>MAIL_LN_2_ADR</b> | Date of incorporation<br><b>INCORP_DATE</b>                                                                                                                          | Foreign corporations: date began business in NYS<br><b>FRGN_BBNY_DATE</b> |                                                                           |
| City<br><b>MAIL_CTY_ADR</b>                                              | U.S. state/Canadian province<br><b>MAIL_STATE_ADR</b>                                                                                                                | ZIP/Postal code<br><b>MAIL_ZIP_5_ADR</b> <b>MAIL_ZIP_4_ADR</b>            | Country (if not United States)<br><b>MAIL_CNTRY_CD</b>                    |
| NAICS business code number (from NYS Pub 910)<br><b>NAICS_CODE</b>       | For office use only<br><b>DCMT_RCVD_DT</b>                                                                                                                           |                                                                           |                                                                           |
| NYS principal business activity<br><b>PRIN_BUS_ACTY_DESC</b>             | If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See <i>Business information</i> in Form CT-1. |                                                                           |                                                                           |

FED\_1120\_IND

FED\_1120\_S\_IND

FEDCONS\_IND

FEDOTH\_IND

Federal return filed (mark an **X** in one box): Form 1120 ☐ Form 1120S ☐ Consolidated basis ☐ Other: **FED\_FORM\_FLD\_CODE** ☐Do you do business, employ capital, own or lease property, or maintain an office in the Metropolitan Commuter Transportation District? (mark an **X** in the appropriate box) If Yes, you must file Form CT-183-M (see instructions) ..... Yes ☐ No ☐ **MTA\_IND**

With the exception of non-local telephone companies, every taxpayer required to file Form CT-183 must also file Form CT-184.

|                                                                                                                                                                                    |                  |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|
| <b>A.</b> Pay amount shown on line 11. Make payable to: <b>New York State Corporation Tax</b><br>Attach your payment here. Detach all check stubs. (See instructions for details.) | Payment enclosed |                  |
|                                                                                                                                                                                    | <b>REMIT_AMT</b> | <b>PYMNT_AMT</b> |

**Tax calculation** (see Form CT-183/184-I, Instructions for Forms CT-183 and CT-184)

|                                                                                                       |                              |
|-------------------------------------------------------------------------------------------------------|------------------------------|
| 1 Tax on allocated issued capital stock from line 56                                                  | 1 <b>TX_CAP_STCK_AMT</b>     |
| 2 Tax based on dividend rate, from line 75 or line 78, whichever applies                              | 2 <b>TAX_DIV_RATE_AMT</b>    |
| 3 Minimum tax                                                                                         | 3 75 00                      |
| 4 Tax (amount from line 1, 2, or 3, whichever is largest)                                             | 4 <b>TAX_1_AMT</b>           |
| 5 Tax credits (see instructions)                                                                      | 5 <b>TAX_CRDS_TOT_AMT</b>    |
| 6 Total tax after credits (subtract line 5 from line 4)                                               | 6 <b>TOT_TX_AMT</b>          |
| 7 Total prepayments from line 82                                                                      | 7 <b>PREPAY_AMT</b>          |
| 8 Balance (if line 7 is less than line 6, subtract line 7 from line 6; otherwise, enter 0)            | 8 <b>BAL_AMT</b>             |
| 9 Interest on late payment (see instructions)                                                         | 9 <b>INT_LATE_PAY_AMT</b>    |
| 10 Late filing and late payment penalties (see instructions)                                          | 10 <b>LATE_FIL_AMT</b>       |
| 11 Balance due (add lines 8, 9, and 10 and enter here; enter the payment amount on line A above)      | 11 <b>BAL_DUE_AMT</b>        |
| 12 Overpayment (if line 6 is less than line 7, subtract line 6 from line 7; otherwise, enter 0)       | 12 <b>OVPMT_AMT</b>          |
| 13 Overpayment to be credited to the next period                                                      | 13 <b>CR_2_NXT_PRD_AMT</b>   |
| 14 Balance of overpayment (subtract line 13 from line 12)                                             | 14 <b>BAL_OVERPAY_AMT</b>    |
| 15 Overpayment to be credited to Form CT-183-M                                                        | 15 <b>OVERPAY_CR_MTA_AMT</b> |
| 16a Overpayment to be refunded (subtract line 15 from line 14)                                        | 16a <b>RFND_AMT</b>          |
| 16b Refund of unused tax credits (see instructions)                                                   | 16b <b>RFND_TX_CR_AMT</b>    |
| 16c Refundable tax credits to be credited as an overpayment to the next tax period (see instructions) | 16c <b>TX_CR_OP_NXT_AMT</b>  |

BAR\_ID\_CODE

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**Schedule A – Allocation percentage** (if no allocation is claimed, enter 100 on line 24 or 26; see instructions)

| Part 1 – General transportation and transmission corporations |                                                                                                                    | Average value for the year 2026 |                                                 |                                                 |
|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------|-------------------------------------------------|
|                                                               |                                                                                                                    | A<br>New York State             | B<br>Everywhere                                 |                                                 |
| 17                                                            | Accounts receivable .....                                                                                          | 17                              | <input type="text" value="NYS_ACCT_RCV_AMT"/>   | <input type="text" value="ALL_ACCT_RCV_AMT"/>   |
| 18                                                            | Shares of stock of other companies owned (attach list showing corporate name, shares held, and actual value) ..... | 18                              | <input type="text" value="NYS_SHR_STCK_AMT"/>   | <input type="text" value="ALL_SHR_STCK_AMT"/>   |
| 19                                                            | Bonds, loans, and other securities, other than U.S. obligations .....                                              | 19                              | <input type="text" value="NYS_BONDS_AMT"/>      | <input type="text" value="ALL_BONDS_AMT"/>      |
| 20                                                            | Leaseholds .....                                                                                                   | 20                              | <input type="text" value="NYS_LSHLDS_AMT"/>     | <input type="text" value="ALL_LSHLDS_AMT"/>     |
| 21                                                            | Real estate owned .....                                                                                            | 21                              | <input type="text" value="RL_EST_OWN_NYS_AMT"/> | <input type="text" value="RL_EST_OWN_ALL_AMT"/> |
| 22                                                            | All other assets (except cash and investments in U.S. obligations) .....                                           | 22                              | <input type="text" value="NYS_OTHER_AMT"/>      | <input type="text" value="ALL_OTHER_AMT"/>      |
| 23                                                            | Total (add lines 17 through 22) .....                                                                              | 23                              | <input type="text" value="TOT_NY_AMT"/>         | <input type="text" value="TOT_ALL_AMT"/>        |
| 24                                                            | Allocation percentage (divide line 23, column A, by column B) .....                                                | 24                              | <input type="text" value="ALLOC_1_PCT"/>        | %                                               |

**Part 2 – Corporations operating vessels not exclusively engaged in foreign commerce** (see instructions)

|    |                                                                     | A<br>New York State territorial waters | B<br>Everywhere                               |
|----|---------------------------------------------------------------------|----------------------------------------|-----------------------------------------------|
| 25 | Aggregate number of working days .....                              | 25                                     | <input type="text" value="NYS_WRK_DAY_NMBR"/> |
| 26 | Allocation percentage (divide line 25, column A, by column B) ..... | 26                                     | <input type="text" value="ALLOC_3_PCT"/>      |

**Schedule B – Assets and liabilities** (see instructions)

|    |                                                                            | As of December 31, 2026                           |
|----|----------------------------------------------------------------------------|---------------------------------------------------|
| 27 | Total assets .....                                                         | 27 <input type="text" value="TOT_ASST_AMT"/>      |
| 28 | Total liabilities .....                                                    | 28 <input type="text" value="TOT_LIAB_AMT"/>      |
| 29 | Net worth (subtract line 28 from line 27; enter here and on line 53) ..... | 29 <input type="text" value="NET_WORTH_1_AMT"/>   |
| 30 | Capital stock – preferred stock .....                                      | 30 <input type="text" value="CAP_STK_PREF_AMT"/>  |
| 31 | Capital stock – common stock .....                                         | 31 <input type="text" value="CAP_STK_CMMN_AMT"/>  |
| 32 | Paid-in capital in excess of par or stated value .....                     | 32 <input type="text" value="CAP_XS_VL_AMT"/>     |
| 33 | Retained earnings (appropriated or unappropriated) .....                   | 33 <input type="text" value="RTND_EARN_AMT"/>     |
| 34 | Add lines 28, 30, 31, 32, and 33 .....                                     | 34 <input type="text" value="TOTAL_AMT"/>         |
| 35 | Cost of treasury stock .....                                               | 35 <input type="text" value="CST_TRSRY_STK_AMT"/> |
| 36 | Total liabilities and capital (subtract line 35 from line 34) .....        | 36 <input type="text" value="TOT_LIAB_CAP_AMT"/>  |

**Schedule C – Reconciliation of retained earnings** (see instructions)

|    |                                                                                                                                       |    |                                              |  |
|----|---------------------------------------------------------------------------------------------------------------------------------------|----|----------------------------------------------|--|
| 37 | Balance at beginning of year .....                                                                                                    | 37 | <input type="text" value="BEG_YR_BAL_AMT"/>  |  |
| 38 | Net income (attach profit and loss statement) .....                                                                                   | 38 | <input type="text" value="NET_INC_AMT"/>     |  |
| 39 | Other additions (explain) .....                                                                                                       |    |                                              |  |
|    | <input type="text" value="CT183OTHADD"/> DESCRIPTION AMOUNT                                                                           |    |                                              |  |
|    | descAmt                                                                                                                               | 39 | <input type="text" value="OTH_ADD_AMT"/>     |  |
| 40 | Total (add lines 37, 38, and 39) .....                                                                                                | 40 | <input type="text" value="RECON_TOT_AMT"/>   |  |
| 41 | Dividends .....                                                                                                                       | 41 | <input type="text" value="DIVIDENDS_AMT"/>   |  |
| 42 | Other deductions (explain) .....                                                                                                      |    |                                              |  |
|    | <input type="text" value="CT183OTHDED"/> DESCRIPTION AMOUNT                                                                           |    |                                              |  |
|    | descAmt                                                                                                                               | 42 | <input type="text" value="OTH_DED_AMT"/>     |  |
| 43 | Total dividends and other deductions (add lines 41 and 42) .....                                                                      | 43 | <input type="text" value="TOT_DIV_OTH_AMT"/> |  |
| 44 | Balance at end of year (subtract line 43 from line 40) .....                                                                          | 44 | <input type="text" value="END_YR_BAL_AMT"/>  |  |
| 45 | Did this corporation purchase any of its capital stock during the year? .... Yes <input type="checkbox"/> No <input type="checkbox"/> |    |                                              |  |

If Yes, attach a separate sheet showing number and kinds of shares, consideration received for the issuances of the shares, and purchase price of each share.



**Schedule D – Calculation of tax based on the net value of issued capital stock (see instructions)**

| A<br>Class of stock                                                                                                                                 | B<br>Number of shares as of Dec. 31, 2026 | C<br>Par value  | D<br>Amount paid in on each share | E<br>Selling price during year |                    | F<br>Average selling price | G<br>Net value<br>(column B × column F) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|-----------------------------------|--------------------------------|--------------------|----------------------------|-----------------------------------------|
|                                                                                                                                                     |                                           |                 |                                   | High                           | Low                |                            |                                         |
| Common                                                                                                                                              | CMMM_STK_NMBR                             | CMMM_STK_VL_AMT |                                   | CMMM_STK_HGH_AMT               | CMMM_STK_LOW_AMT   | CMMM_AVG_SELL_AMT          | CMMM_NT_VL_AMT                          |
| Preferred                                                                                                                                           | PFD_STK_NMBR                              | PFD_STK_VL_AMT  |                                   | PFD_STK_HGH_AMT                | PFD_STK_LOW_AMT    | PFD_AVG_SELL_AMT           | PFD_NT_VL_AMT                           |
| No-par-value                                                                                                                                        | PVS_NMBR                                  |                 | PVS_PD_AMT                        | PVS_HGH_AMT                    | PVS_LOW_AMT        | PVS_AVG_SELL_AMT           | PVS_NT_VL_AMT                           |
| <b>46 Total</b>                                                                                                                                     | TOT_STK_NMBR                              |                 |                                   | Total net value                |                    | <b>46</b>                  | TOT_NET_VALUE_AMT                       |
| <b>47</b> Multiply line 46, column B, by the net value per share of stock outstanding at the end of the year, but not less than \$5 per share ..... |                                           |                 |                                   | <b>47</b>                      | MLT_ISSUED_SHR_AMT |                            |                                         |
| <b>48</b> Taxable base (multiply line 47 by line 24 or 26) .....                                                                                    |                                           |                 |                                   | <b>48</b>                      | TX_BSE_ISSUED_AMT  |                            |                                         |
| <b>49</b> Tax (multiply line 48 by 0.0015 [1½ mills]) .....                                                                                         |                                           |                 |                                   |                                |                    | <b>49</b>                  | TAX_2_AMT                               |
| <b>50</b> Total net value of issued capital stock (from line 46, column G) .....                                                                    |                                           |                 |                                   | <b>50</b>                      | NET_IS_CAPSTCK_AMT |                            |                                         |
| <b>51</b> Taxable base (multiply line 50 by line 24 or 26) .....                                                                                    |                                           |                 |                                   | <b>51</b>                      | TX_BSE_CAP_STK_AMT |                            |                                         |
| <b>52</b> Tax (multiply line 51 by 0.0015 [1½ mills]) .....                                                                                         |                                           |                 |                                   |                                |                    | <b>52</b>                  | TAX_3_AMT                               |
| <b>53</b> Net worth from line 29 .....                                                                                                              |                                           |                 |                                   | <b>53</b>                      | NET_WORTH_2_AMT    |                            |                                         |
| <b>54</b> Taxable base (multiply line 53 by line 24 or 26) .....                                                                                    |                                           |                 |                                   | <b>54</b>                      | TX_BSE_NT_WTH_AMT  |                            |                                         |
| <b>55</b> Tax (multiply line 54 by 0.0015 [1½ mills]) .....                                                                                         |                                           |                 |                                   |                                |                    | <b>55</b>                  | TAX_4_AMT                               |
| <b>56</b> Tax on allocated issued capital stock (amount from line 49, 52, or 55, whichever is largest; enter here and on line 1) .....              |                                           |                 |                                   | <b>56</b>                      | Same as Line 1     |                            |                                         |

**Schedule E – Calculation of tax if dividend rate is 6% or more on some or all classes of capital stock**

Local telephone companies with no more than 1 million access lines in New York State: do not complete Schedule E. All other corporations **except** those operating vessels in foreign commerce complete Parts 1 and 2. Corporations operating vessels in foreign commerce complete Parts 3 and 4.

**Part 1 – Tax rate calculation based on dividends paid during the year**

| A<br>Class of stock    | B<br>Value of stock on which dividends were paid (see instructions) | C<br>Dividends paid | D<br>Dividend rate (C ÷ B) | E<br>Tax rate calculation – If column D is 6% or more, multiply each percent (including fractions of a percent) in column D by 0.000375 (% of a mill). When multiplying, do not convert the percentage amount in column D to a decimal. |
|------------------------|---------------------------------------------------------------------|---------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>57</b> Common       | CMMM_VALUE_AMT                                                      | CMMM_DVND_PD_AMT    | CMMM_DIV_RATE_PCT%         | Enter tax rate here: CMMM_RATE_PCT                                                                                                                                                                                                      |
| <b>58</b> Preferred    | PFD_VALUE_AMT                                                       | PFD_DVND_PD_AMT     | PFD_DIV_RATE_PCT%          | Enter tax rate here: PFD_RATE_PCT                                                                                                                                                                                                       |
| <b>59</b> No-par-value | PVS_VALUE_AMT                                                       | PVS_DVND_PD_AMT     | PVS_DIV_RATE_PCT%          | Enter tax rate here: PVS_RATE_PCT                                                                                                                                                                                                       |
| <b>60</b> Total        | TOT_VALUE_AMT                                                       |                     |                            |                                                                                                                                                                                                                                         |

**Part 2 – Tax calculation (see instructions)**

|                                                                                                                                     |           |                        |           |                   |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------|-----------|-------------------|
| <b>61</b> Par value common stock (from line 57, column B) .....                                                                     | <b>61</b> | Same as Line 57, Col B |           |                   |
| <b>62</b> Taxable base (multiply line 61 by line 24) .....                                                                          | <b>62</b> | CMMM_TXBL_BSE_AMT      |           |                   |
| <b>63</b> Tax (multiply line 62 by line 57, column E) .....                                                                         |           |                        | <b>63</b> | TX_COMMON_STK_AMT |
| <b>64</b> Par value preferred stock (from line 58, column B) .....                                                                  | <b>64</b> | Same as Line 58, Col B |           |                   |
| <b>65</b> Taxable base (multiply line 64 by line 24) .....                                                                          | <b>65</b> | PFD_TXBL_BSE_AMT       |           |                   |
| <b>66</b> Tax (multiply line 65 by line 58, column E) .....                                                                         |           |                        | <b>66</b> | TX_PREF_STK_AMT   |
| <b>67</b> Amount paid in on no-par-value stocks (from line 59, column B) .....                                                      | <b>67</b> | Same as Line 59, Col B |           |                   |
| <b>68</b> Taxable base (multiply line 67 by line 24) .....                                                                          | <b>68</b> | PVS_TXBL_BSE_AMT       |           |                   |
| <b>69</b> Tax (multiply line 68 by line 59, column E) .....                                                                         |           |                        | <b>69</b> | TX_NO_PAR_STK_AMT |
| <b>70</b> Total value of stockholders' equity .....                                                                                 | <b>70</b> | STKHLDRS_EQTY_AMT      |           |                   |
| <b>71</b> Capital subject to tax on dividends (add lines 61, 64, and 67) .....                                                      | <b>71</b> | Same as Line 60, Col B |           |                   |
| <b>72</b> Capital not previously taxed (subtract line 71 from line 70) .....                                                        | <b>72</b> | CAP_NOT_PR_TX_AMT      |           |                   |
| <b>73</b> Taxable base (multiply line 72 by line 24) .....                                                                          | <b>73</b> | TAXABLE_BSE_AMT        |           |                   |
| <b>74</b> Tax (multiply line 73 by 0.0015 [1½ mills]) .....                                                                         |           |                        | <b>74</b> | TX_CAPITAL_AMT    |
| <b>75</b> Tax on allocated issued capital stock using dividend rates (add lines 63, 66, 69, and 74; enter here and on line 2) ..... | <b>75</b> | TX_CAP_DIV_RT_AMT      |           |                   |

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**Part 3 – Tax rate calculation based on dividends paid during the year** (see instructions)

| <b>A</b><br>Paid-in capital |               | <b>B</b><br>Dividends paid |  | <b>C</b><br>Dividend rate<br>(B ÷ A) |   | <b>D</b><br>Tax rate calculation – If column C is 6% or more, multiply the percent (including fractions of a percent) in column C by 0.000375 (¾ of a mill). When multiplying, do not convert the percentage amount in column C to a decimal. |               |
|-----------------------------|---------------|----------------------------|--|--------------------------------------|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| <b>76</b>                   | PD_IN_CAP_AMT | TOT_DIV_AMT                |  | DIV_RATE_PCT                         | % | Enter tax rate here:                                                                                                                                                                                                                          | TAX_RATE1_PCT |

**Part 4 – Tax calculation** (see instructions)

|           |                                                                             |           |                  |
|-----------|-----------------------------------------------------------------------------|-----------|------------------|
| <b>77</b> | Taxable base (multiply line 76, column A, by line 26) .....                 | <b>77</b> | TAXABLE_BASE_AMT |
| <b>78</b> | Tax (multiply line 77 by line 76, column D; enter here and on line 2) ..... | <b>78</b> | TOT_TAX_DUE_AMT  |

**Schedule F – Composition of prepayments on line 7** (see instructions)

|           |                                                                              | <b>§ 183 amount</b> |                   |
|-----------|------------------------------------------------------------------------------|---------------------|-------------------|
| <b>79</b> | Payment with extension request, from Form CT-5.9, line 5 .....               | <b>79</b>           | REQ_EXTN_PYMT_AMT |
| <b>80</b> | Overpayment credited from prior year .....                                   | <b>80</b>           | OVPMT_PRR_AMT     |
| <b>81</b> | Overpayment credited from Form CT-183-M .....                                | <b>81</b>           | PREPAY_CR_AMT     |
| <b>82</b> | Total prepayments (add lines 79, 80, and 81; enter here and on line 7) ..... | <b>82</b>           | Same as Line 7    |

**Summary of credits claimed on line 5 against current year's franchise tax** (mark an **X** in the boxes indicating the forms filed, and attach the forms; see instructions for lines 5 and 83)

Have you been convicted of an offense, or are you an owner of an entity convicted of an offense, defined in

New York State Penal Law Article 200 or 496, or § 195.20? (see Form CT-1; mark an **X** in one box) ..... Yes ☐ No ☐

|                                    |                                    |                                    |                                    |                                    |                                                                                        |                                      |
|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------|
| CT40_IND <input type="checkbox"/>  | CT41_IND <input type="checkbox"/>  | CT43_IND <input type="checkbox"/>  | CT249_IND <input type="checkbox"/> | CT611_IND <input type="checkbox"/> | CT611_1_IND <input type="checkbox"/>                                                   | CT611_2_IND <input type="checkbox"/> |
| CT-40 • <input type="checkbox"/>   | CT-41 • <input type="checkbox"/>   | CT-43 • <input type="checkbox"/>   | CT-249 • <input type="checkbox"/>  | CT-611 • <input type="checkbox"/>  | CT-611.1 • <input type="checkbox"/>                                                    | CT-611.2 • <input type="checkbox"/>  |
| CT40_AMT <input type="checkbox"/>  | CT41_AMT <input type="checkbox"/>  | CT43_AMT <input type="checkbox"/>  | CT249_AMT <input type="checkbox"/> | CT611_AMT <input type="checkbox"/> | CT611_1_AMT <input type="checkbox"/>                                                   | CT611_2_AMT <input type="checkbox"/> |
| CT612_IND <input type="checkbox"/> | CT613_IND <input type="checkbox"/> | CT631_IND <input type="checkbox"/> | CT637_IND <input type="checkbox"/> | CT663_IND <input type="checkbox"/> | Other credits: OTH_CR_AMT <input type="checkbox"/> OTH_CR_IND <input type="checkbox"/> |                                      |
| CT-612 • <input type="checkbox"/>  | CT-613 • <input type="checkbox"/>  | CT-631 • <input type="checkbox"/>  | CT-637 • <input type="checkbox"/>  | CT-663 • <input type="checkbox"/>  |                                                                                        |                                      |
| CT612_AMT <input type="checkbox"/> | CT613_AMT <input type="checkbox"/> | CT631_AMT <input type="checkbox"/> | CT637_AMT <input type="checkbox"/> | CT663_AMT <input type="checkbox"/> |                                                                                        |                                      |

|           |                                                                           |           |                    |
|-----------|---------------------------------------------------------------------------|-----------|--------------------|
| <b>83</b> | Total tax credits above that are refund eligible (see instructions) ..... | <b>83</b> | TOT_TX_CR_RFND_AMT |
|-----------|---------------------------------------------------------------------------|-----------|--------------------|

|                                                     |                                                          |                          |                                            |                                                   |
|-----------------------------------------------------|----------------------------------------------------------|--------------------------|--------------------------------------------|---------------------------------------------------|
| <b>Third – party designee</b><br>(see instructions) | THRD_PARTY_DSGN_IND <input type="checkbox"/>             |                          | Designee's name (print)<br>THRD_PARTY_NAME | Designee's phone number<br>( ) THRD_PARTY_PH_NMBR |
|                                                     | Yes <input type="checkbox"/> No <input type="checkbox"/> | Designee's email address |                                            | PIN THRD_PARTY_PIN_NMBR                           |
|                                                     |                                                          |                          |                                            |                                                   |

**Certification:** I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

|                                               |                                                                            |                                        |                                      |                          |                                         |
|-----------------------------------------------|----------------------------------------------------------------------------|----------------------------------------|--------------------------------------|--------------------------|-----------------------------------------|
| <b>Authorized person</b>                      | Printed name of authorized person<br>AUTHOFCR_FRST_NAME AUTHOFCR_LAST_NAME |                                        | Signature of authorized person       |                          | Official title<br>AUTHOFCR_TITL_DESC    |
|                                               | Email address of authorized person<br>TP_EMAIL_ADR                         |                                        | Telephone number<br>( ) AUTH_PH_NMBR |                          | Date<br>AUTH_OFCR_SGN_DT                |
| <b>Paid preparer use only</b><br>(see instr.) | Firm's name (or yours if self-employed)<br>FIRM_NAME                       |                                        | Firm's EIN<br>PAID_PREPARER_ID       |                          | Preparer's PTIN or SSN<br>PREP_SSN_NMBR |
|                                               | Signature of individual preparing this return                              | Address<br>PREP_LN_1_ADR PREP_LN_2_ADR |                                      | City<br>PREP_CTY_ADR     | State<br>PREP_ST_ADR                    |
|                                               | Email address of individual preparing this return<br>PP_EMAIL_ADR          | Preparer's NYTPRIN<br>TX_PREP_RGST_ID  |                                      | or Excl. code<br>EXCL_CD | Date<br>PREP_SIGN_DT                    |

See instructions for where to file.

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