

CT-5.9

TAX_YEAR

For calendar year 2026

Department of Taxation and Finance

Request for Three-Month Extension to File

(for certain Article 9 tax returns, MTA surcharge, or both)

Tax Law – Article 9



Employer identification number (EIN) EXT_TP_ID	File number FCC_CD/CHECK_DIGIT	Business telephone number () TP_PHONE_NMBR	
Legal name of corporation LEGAL_NAME	Trade name/DBA BUS_TRADE_NAME		
Mailing address Care of (c/o) MAILING_NAME	State or country of incorporation STATE_INCORP_NAME		
Number and street or PO Box MAIL_LN_1_ADR MAIL_LN_2_ADR	Date of incorporation INCORP_DATE	Foreign corporations: date began business in NYS FRGN_BBNY_DATE	
City MAIL_CITY_ADR	U.S. state/Canadian province MAIL_STATE_ADR	ZIP/Postal code MAIL_ZIP_5_ADR MAIL_ZIP_4_ADR	Country (if not United States) MAIL_CNTRY_CD
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.			For office use only DCMT_RCVD_DT

This request for an extension of time to file applies only to the forms shown below.

Mark an **X** in the boxes in one area only. Use one Form CT-5.9 and mark **both** boxes in the appropriate area if you are requesting an extension for **both** the business tax return and the MTA surcharge return. For example, mark **both** the CT-183 box and the CT-183-M box if you are requesting an extension of time to file **both** returns. If you are subject to former Tax Law § 186, do **not** use this form to request a valid extension to file. You **must** use Form CT-5.6, *Request for Three-Month Extension to File Form CT-186*, instead.

CT-183 ☐ CT_183_IND	CT-184 ☐ CT_184_IND		CT-186-P ☐ CT_186P_IND
CT-183-M ☐ CT_183M_IND	CT-184-M ☐ CT_184M_IND		CT-186-P/M ☐ CT_186PM_IND

A. Pay amount shown on line 11. Make payable to: **New York State Corporation Tax**
Attach your payment here. Detach all check stubs. (See instructions for details.)

Payment enclosed	
REMIT_AMT	PYMNT_AMT

Calculation of estimated tax

1 Tax from worksheet (see instructions)	1 TAXCLM_AMT
2	
3	
4 Prepayments of tax (from line 16, column A)	4 PRIOR_AMT
5 Balance due (subtract line 4 from line 1; do not enter less than zero)	5 BAL_DUE_AMT

Calculation of estimated MTA surcharge

6 MTA surcharge from worksheet (see instructions)	6 MTA_SRCHARGE_AMT
7	
8	
9 Prepayments of MTA surcharge (from line 16, column B)	9 MTA_PRIOR_AMT
10 Balance due (subtract line 9 from line 6; do not enter less than zero)	10 MTA_BALDUE_AMT
11 Total balance due (see instructions; enter the payment amount on line A above)	11 TOT_BAL_DUE_AMT

Composition of prepayments – Use the following worksheet to determine the prepayments of tax on line 4 and line 9. If additional space is needed, enter **see attached** in this section and enter all relevant prepayment information on a separate sheet. Include the amounts in the appropriate column on line 16.

		A Business tax	B MTA surcharge
	Date paid	Amount	Amount
12 Mandatory first installment from Form CT-300	12 INSTALL_A_DT	REQ_INSTALL_A_AMT	REQ_INST_A_AMT
13a Second installment from Form CT-400	13a INSTALL_B_DT	REQ_INSTALL_B_AMT	REQ_INST_B_AMT
13b Third installment from Form CT-400	13b INSTALL_C_DT	REQ_INSTALL_C_AMT	REQ_INST_C_AMT
13c Fourth installment from Form CT-400	13c INSTALL_D_DT	REQ_INSTALL_D_AMT	REQ_INST_D_AMT
14 Overpayment credited from prior years (see instructions)	14 OVPMT_PRR_AMT	OVPMT_PRR_MTA_AMT	
15 Overpayment credited from Form CT- CT_FORM_TYPE Period CRD_FROM_PRD_DATE	15 PREPAY_CR_AMT	PREPAY_CR_MTA_AMT	
16 Total prepayments (total all entries in column A and column B)	16 PREPAY_AMT	MTA_PREPAY_AMT	

Paid preparer use only (see instr.)	Firm's name (or yours if self-employed) FIRM_NAME	Firm's EIN PAID_PREPARER_ID	Preparer's PTIN or SSN PREP_SSN_NMBR
	Signature of individual preparing this document	City PREP_CTY_ADR	State PREP_ST_ADR
	Address PREP_LN_1_ADR PREP_LN_2_ADR	ZIP code PREP_ZIP_5_ADR	ZIP code PREP_ZIP_4_ADR
	Email address of individual preparing this document PP_EMAIL_ADR	Preparer's NYTPRIN or TX_PREP_RGST_ID	Excl. code EXCL_CD

BAR_ID_CODE

458001260099

See instructions for where to file.

