

Filing Instructions For Hurricane Irene or Tropical Storm Lee Relief

Tax Type	Electronically File From Software	Web Filing on The Department's Website	Paper Filing
MAJOR TAXES/PENALTY NOTICES			
Assessment Payments/Bills	Not available.	Pay the amount on your bill by 10/31/11 and use "Respond to Department Notice". Enter Hurricane Irene or Tropical Storm Lee in the comments field.	Pay the amount on your bill by 10/31/11 and write Hurricane Irene or Tropical Storm Lee on the top center front page of your payment document.
Corporate Extensions and Estimated Tax	Follow the instructions included in your tax preparation software.	Contact our helpline at (518) 485-6027 and tell the operator you were affected by Hurricane Irene or Tropical Storm Lee and web-filed after the original due date.	Write Hurricane Irene or Tropical Storm Lee on top of the form.
Corporate Tax Vouchers	Follow the instructions included in your tax preparation software for the electronic filing and write Hurricane Irene or Tropical Storm Lee on the top of your CT-200V voucher to be mailed with your payment.	Not available.	Write Hurricane Irene or Tropical Storm Lee on the top of the form.
Corporation Returns	Follow the instructions included in your tax preparation software.	Not available.	Write Hurricane Irene or Tropical Storm Lee on the top of the form.
Metropolitan Commuter Transportation Mobility Tax	Not available.	The 10/31/11 due date falls outside of disaster relief period.	The 10/31/11 due date falls outside of disaster relief period.
Metropolitan Commuter Transportation Mobility Tax - Promptax	Not available.	Promptax filers should call the helpline at (518) 457-2332.	Not available.
Partnership Returns (IT-204, excluding the IT-204-LL)	Follow the instructions included in your software or enter D3 in the special condition code box.	Not available.	Write D3 in the special condition code box.
Partnership Extensions	Follow the instructions included in your software or enter D3 in special condition code box.	Not available.	Write Hurricane Irene or Tropical Storm Lee on the top center of the the front page and D3 in the special condition code box.

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Partnership, Limited Liability Company, and Limited Liability Partnership (IT-204-LL)	File and pay on paper.	Not available.	Write Hurricane Irene or Tropical Storm Lee on the top center of the the front page and D3 in the special condition code box.
Personal Income Tax Estate/Trust Extensions	Not available.	Not available.	Write Hurricane Irene or Tropical Storm Lee on the top center of the the front page and D3 in the special condition code box.
Personal Income Tax Estate/Trusts Estimated Tax	Not available.	Not available.	Write Hurricane Irene or Tropical Storm Lee on top center of the front page.
Personal Income Tax Estate/Trusts Returns	Follow the instructions included in your software or enter D3 in the special condition code box.	Not available.	Write D3 in the special condition code box.
Personal Income Tax Estimated Tax	Not available.	File and pay on paper.	Write Hurricane Irene or Tropical Storm Lee on top center of the front page.
Personal Income Tax Extensions	Follow the instructions included in your software or enter D3 in special condition code box.	Not available.	Write Hurricane Irene or Tropical Storm Lee on the top center of the the front page and D3 in the special condition code box.
Personal Income Tax Returns	Follow the instructions included in your software or enter D3 in special condition code box.	Not available.	Write Hurricane Irene or Tropical Storm Lee on the top center of the the front page and D3 in the special condition code box.
Sales Tax	Not available.	On the Questionnaire Page in Sales Tax Web File, answer YES to the question that you are affected by Hurricane Irene or Tropical Storm Lee . If you need to make a payment after your return is filed, select the appropriate ST-330 on the Form Selection Page.	Write Hurricane Irene or Tropical Storm Lee on the top center front page of your return.
Prepaid Sales Tax on motor fuel and diesel motot fuel	Not available.	Not available.	Write Hurricane Irene or Tropical Storm Lee on the top center front page of Form FT-945/1045.
Withholding NYS-1 Non PrompTax	Not available.	Web filers should call the helpline at (518) 485-6654.	Taxpayers will need to note Tropical Storm Lee on the NYS-1 coupon.

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Withholding NYS-1 PromptTax	Not available.	PromptTax filers should call the helpline at (518) 457-2332.	Not available.
Withholding NYS-45	Not available.	The 10/31/11 due date falls outside of disaster relief period.	The 10/31/11 due date falls outside of disaster relief period.
MISCELLANEOUS TAX			
Alcohol Beverage Tax	Not available.	Not available.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on return.
Beverage Container	Not available.	Taxpayer may use "Respond to Department Notice" online to disagree with assessment if issued.	Not available.
Boxing & Wrestling	Not available.	Not available.	No action required by affected taxpayers.
Estate Tax	Not available.	Not available.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on the top center front page of your return.
Hazardous Waste Tax	Not available.	Not available.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on return.
Highway Use Tax	Not available.	Not available.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on the top center front page of your return.
International Fuel Tax Agreement	Not available.	Taxpayer may use "Respond to Department Notice" online to disagree with assessment if issued.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on return.
Independently Procured Insurance	Not available.	Not available.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on return.
Public Safety Communications Surcharge (Wireless)	Not available.	Not available.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on return.
Racing Admissions	Not available.	Not available.	No action required by affected taxpayers.
Real Estate Transfer Tax	Not available.	Not available.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on the top center front page of your return .
Taxi	Not available.	Taxpayer may use "Respond to Department Notice" online to disagree with assessment if issued.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on the top center front page of your return .
Tobacco Tax	Not available.	Not available.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on return.
Uncashed Winning Tickets	Not available.	Not available.	No action required by affected taxpayers.
Waste Tire	Not available.	Not available.	Write <i>Hurricane Irene</i> or <i>Tropical Storm Lee</i> on the top center front page of your return.