

New York

What's New

Returns Included	e-File Approved*	e-File Activated
СТ-3	01/05/2024	01/11/2024
CT-3-S	01/05/2024	01/11/2024
ET-706	Must be paper filed	Must be paper filed
IT-201, IT-201-X, IT-203,	02/01/2024	02/01/2024
IT-203-X		
IT-204	02/23/2024	02/23/2024
IT-204-LL	01/23/2024	01/25/2024
IT-205	02/06/2024	02/08/2024
IT-214	02/01/2024	02/01/2024
NYC-1127	02/01/2024	02/01/2024
NYC-2, NYC-2S	02/15/2024	02/08/2024
NYC-202, NYC-202S	02/15/2024	02/08/2024
NYC-202EIN	02/15/2024	02/08/2024
NYC-204, NYC-204EZ	02/16/2024	02/19/2024
NYC-3L, NYC-4S, NYC-4SEZ	02/06/2024	02/09/2024
Y-203	02/15/2024	02/15/2024
Y-206	Must be paper filed	Must be paper filed

*NOTE: Certain return types may not be available for e-file as of the EF approval date. e-File will be activated when the state taxing authority is ready to receive all forms within the applicable package.

New Forms

 Form CT-660, Empire State Digital Gaming Credit – Qualified digital game development studios are required to submit initial applications to New York State before beginning a project. Once the project is completed and the final application is audited, applicants can receive tax credits of 25% of qualified production costs in New York City and 35% outside of the New York City metropolitan commuter transportation district (MCTD).

- Form CT-661, Farm Employer Overtime Credit For tax year 2023, eligible taxpayers who do not file on a calendar-year basis and are paid overtime from January 1, 2024 July 31, 2024, may request an advance payment for the portion of the credit allowed for overtime paid. Applications must be submitted, by the business, to the New York State Department of Agriculture and Markets by September 30, 2024. Owners of businesses who applied for and received a certificate can request an advance payment from the tax department no later than November 1, 2024.
- Forms CT-662 and IT-662, Child Care Creation and Expansion Credit This credit is available to businesses that operate in New York State and have created or expanded childcare seats, directly or through a third-party for their employees, on or after April 1, 2023, and before January 1, 2025.

Modified Forms

- Form CT-34-SH, New York S Corporation Shareholders' Information Schedule
 - The following lines have been removed from Schedule A, Part 1:
 - 3a, "New York addition adjustments due to decoupling from the Internal Revenue Code (IRC)
 - 5a, "New York subtraction adjustments due to decoupling from the IRC"
 - Recapture lines for the following forms have been added to Schedule A, Part 2:
 - CT-655, Restaurant Return-to-Work Credit
 - CT-657, COVID-19 Capital Costs Credit
 - CT-658, Additional Restaurant Return-to-Work Credit
- Form CT-46, Claim for Investment Tax Credit Added check boxes for lines 18b and 18c to identify qualified new businesses and eligible farmers claiming the refund
- Form CT-200V, Payment Voucher for e-Filed Corporation Tax Returns and Extensions Removed "Return," "Extension," and "Mandatory first installment (MFI)" check boxes
- Form CT-227, New York State Voluntary Contributions Added "Diabetes Research and Education Fund"
- Form CT-636, Alcoholic Beverage Production Credit Added new credit calculation for businesses that produce liquors with an alcohol-by-volume (ABV) percentage greater than 24%
- Form CT-658, Additional Restaurant Return-to-Work Credit Removed Schedules A, B, C, and D; only the recapture section (former Schedule E) remains
- Form IT-203-A, Business Allocation Schedule The Metropolitan Commuter Transportation District (MCTD) is now divided into two zones:
 - o Zone 1 Bronx, Brooklyn, Manhattan, New York, Queens, and Richmond counties
 - Zone 2 Dutchess, Nassau, Orange, Putnam, Rockland, Suffolk, and Westchester counties

Obsolete Form

Form IT-558, New York State Adjustments due to Decoupling from the IRC, has been retired for tax year 2023.

Program Updates

The following forms must now be e-filed when the preparer is subject to NY e-file mandates:

- Form CT-300, Mandatory First Installment (MFI) of Estimated Tax for Corporations
- Business package extensions (excluding Form CT-5.1, Request for Additional Extension of Time to File (for franchise/business taxes, MTA surcharge, or both)

Tax Law Change

New York partnership forms have conformed to the IRC and no longer support Form IT-558 modifications.

Reminders

- New York requires a driver's license or state-issued ID (if the taxpayer or spouse has one) to be included with each NY tax return. This requirement applies both to taxpayers with an ID from NY and taxpayers with IDs from other states. Enter the ID number or license number on federal screen IDS.
 - (for NY-issued IDs only) Enter the first three characters of the taxpayer's and spouse's document number on NY screen PIN2. Select the appropriate check box on federal screen IDS for taxpayers who do not have any form of state-issued identification.
- The default payment date for NY returns is the current date (*not* the due date of the return). The NY DTF requires that the default payment date be the date the return is filed. The *requested* payment date may be overridden to any date up to and including the due date of the return.

Supported Forms

The following New York forms are supported in Drake Tax 2023. Forms denoted with 🔦 can be e-signed.

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Form	Description	IND	CRP	SCRP	PTR	FID	EST
	Unincorporated Business Tax Worksheet of Changes in Tax Base Made by IRS and/or NYS Department of Taxation and Finance	\checkmark			\checkmark	\checkmark	
CT-2	Corporation Tax Return Summary		\checkmark	\checkmark			
CT-200-V	Payment Voucher for e-Filed Corporation Tax Returns and		/	1			
	Extensions		\checkmark	\checkmark			
CT-222	Underpayment of Estimated Tax by a Corporation		\checkmark	\checkmark			
CT-223	Innovation Hot Spot Deduction		\checkmark	\checkmark			
CT-225	Modifications		\checkmark	\checkmark			
CT-227	Voluntary Contributions		\checkmark	\checkmark			
CT-2658	Report of Estimated Tax for Corporate Partners				\checkmark		
CT-2658- ATT	Attachment to Report of Estimated Tax for Corporate Partners				\checkmark		
СТ-2658-Е	Certificate of Exemption from Partnership Estimated Tax Paid on Behalf of Corporate Partners				\checkmark		
CT-3	General Business Corporation Franchise Tax Return		\checkmark	\checkmark			
CT-3.1	Investment and Other Exempt Income and Investment Capital		\checkmark	\checkmark			
CT-3.2	Subtraction Modification for Qualified Banks		\checkmark	\checkmark			
CT-3.3	Prior Net Operating Loss Conversion (PNOLC) Subtraction		\checkmark	\checkmark			
CT-3.4	Net Operating Loss Deduction (NOLD)		\checkmark	\checkmark			
СТ-300	Mandatory First Installment (MFI) of Estimated Tax for Corporations		\checkmark	\checkmark			
CT-34-SH	S Corporation Shareholders' Information Schedule			\checkmark			
CT-399	Depreciation Adjustment Schedule		\checkmark	\checkmark			
CT-3-M	General Business Corporation MTA Surcharge Return		\checkmark	\checkmark			
CT-3-S	S Corporation Franchise Tax Return			\checkmark			
CT-43	Claim for Special Additional Mortgage Recording Tax Credit		\checkmark	\checkmark			
CT-46	Claim for Investment Tax Credit		\checkmark	\checkmark			
CT-47	Claim for Farmers' School Tax Credit		\checkmark	\checkmark			
CT-5	Request for Six-Month Extension to File		\checkmark	\checkmark			
CT-5.1	Request for Additional Extension of Time to File (for Franchise/Business Taxes, MTA Surcharge, or Both)		\checkmark	\checkmark			
CT-5.4	Request for Six-Month Extension to File New York S Corporation Franchise Tax Return			\checkmark			
СТ-6	Election by a Federal S Corporation to be Treated as a New York S Corporation		\checkmark	\checkmark			
CT-6.1	Termination of Election to be Treated as a New York S Corporation		\checkmark	\checkmark			
CT-60	Affiliated Entity Information Schedule		\checkmark	\checkmark			
СТ-600	Ordering of Corporation Tax Credits		\checkmark	\checkmark			
CT-601	Claim for EZ Wage Tax Credit Including the ZEA Wage Tax Credit		\checkmark	\checkmark			
СТ-603	Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit		\checkmark	\checkmark			
CT-604	Claim for QEZE Tax Reduction Credit		\checkmark	\checkmark			

Form	Description	QN	CRP	SCRP	PTR	FID	EST
CT-606	Claim for QEZE Credit for Real Property Taxes		\checkmark	\checkmark			
CT-634	Empire State Jobs Retention Program Credit		\checkmark	\checkmark			
CT-635	Youth Jobs Program Tax Credit		\checkmark	\checkmark			
CT-636	Alcoholic Beverage Production Credit		\checkmark	\checkmark			
CT-638	START-UP NY Tax Elimination Credit		\checkmark	\checkmark			
CT-641	Manufacturer's Real Property Tax Credit		\checkmark	\checkmark			
CT-643	Hire a Veteran Credit		\checkmark	\checkmark			
CT-651	Recovery Tax Credit		\checkmark	\checkmark			
CT-652	Employer-Provided Childcare Credit		\checkmark	\checkmark			
CT-654	Musical and Theatrical Production Tax Credit		\checkmark	\checkmark			
CT-655	Restaurant Return-to-Work Credit		\checkmark	\checkmark			
CT-656	Grade Number 6 Heating Oil Conversion Credit		\checkmark	\checkmark			
CT-658	Additional Restaurant Return-to-Work Credit		\checkmark	\checkmark			
CT-660	Empire State Digital Gaming Media Production Credit		\checkmark	\checkmark			
CT-661	Farm Employer Overtime Credit		\checkmark	\checkmark			
CT-662	Child Care Creation and Expansion Credit		\checkmark	\checkmark			
DFT-630	Claim for Green Building Credit	\checkmark	\checkmark	\checkmark		\checkmark	
DTF-624	Claim for Low-Income Housing Credit	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
DTF-625	Low-Income Housing Credit Allocation and Certification	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
DTF-625- ATT	Low-Income Housing Credit Annual Statement	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
DTF-626	Recapture of Low-Income Housing Credit	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
ET-133	Application for Extension of Time to File and/or Pay Estate Tax						\checkmark
ET-706	Estate Tax Return						\checkmark
IT-1099-R	Summary of Federal Form 1099-R Statements	\checkmark					
IT-112.1	Resident Credit Against Separate Tax on Lump-Sum Distributions	\checkmark					
IT-112-C	Credit for Taxes Paid to a Province of Canada	\checkmark					
IT-112-R	Resident Credit	\checkmark				\checkmark	
IT-119	STAR Credit Advance Payment Reconciliation	\checkmark					
IT-135	Sales and Use Tax Report for Purchases of Items and Services Costing \$25,000 or More	\checkmark				\checkmark	
IT-182	Passive Activity Loss Limitations	\checkmark					
IT-195	Allocation of Refund	\checkmark					
IT-196	Resident, Nonresident, and Part-Year Resident Itemized Deductions	\checkmark					
IT-2	Summary of W-2 Statements	\checkmark				\checkmark	
IT-201	Resident Income Tax Return	\checkmark					
IT-201-ATT	Other Tax Credits and Taxes Attachment to Form IT-201	\checkmark					
IT-201-V	Payment Voucher for Income Tax Returns	\checkmark					
IT-201-X	Amended Resident Income Tax Return	\checkmark					
IT-203	Nonresident and Part-Year Resident Income Tax Return	\checkmark					
IT-203-A	Business Allocation Schedule	\checkmark					
IT-203-ATT	Other Tax Credits and Taxes Attachment to Form IT-203	\checkmark					
IT-203-B	Income Allocation and Tuition Itemized Deduction	\checkmark					
IT-203-C	Nonresident or Part-Year Resident Spouse's Certification	\checkmark					
IT-203-F	Multi-Year Allocation Form	\checkmark					

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IT-203-X	Amended Nonresident and Part-Year Resident Income Tax Return	\checkmark					
IT-204	Partnership Return				\checkmark		
IT-204.1	Corporate Partners' Schedule K				\checkmark		
IT-204-CP	Corporate Partner's Schedule K-1				\checkmark		
IT-204-IP	Partner's Schedule K-1				\checkmark		
IT-204-LL	Partnership, Limited Liability Company, and Limited Liability Partnership Filing Fee Payment Form	\checkmark			\checkmark		
IT-205	Fiduciary Income Tax Return					\checkmark	
IT-205-A	Fiduciary Allocation					\checkmark	
IT-205-C	Resident Trust Nontaxable Certification					\checkmark	
IT-205-J	Accumulation Distribution for Exempt Resident Trusts					\checkmark	
IT-205-T	Allocation of Estimated Tax Payments to Beneficiaries					\checkmark	
IT-205-V	Payment Voucher for Fiduciary Income Tax Returns					\checkmark	
IT-209	Claim for Noncustodial Parent New York State Earned Income Credit	\checkmark					
IT-2102.6	Certificate of Income Tax Withheld	\checkmark					
IT-2104	Employee's Withholding Allowance Certificate	\checkmark					
IT-2104.1	Certificate of Nonresidence and Allocation of Withholding Tax	\checkmark					
IT-2104-E	Certificate of Exemption from Withholding	\checkmark					
IT-2104- IND	Certificate of Exemption from Withholding	\checkmark					
IT-2104-MS	Withholding Exemption Certificate	\checkmark					
IT-2104-P	Annuitant's Request for Income Tax Withholding	\checkmark					
IT-2105	Estimated Tax Payment Voucher for Individuals	\checkmark					
IT-2105.9	Underpayment of Estimated Income Tax	\checkmark				\checkmark	
IT-2106	Estimated Income Tax Payment Voucher for Fiduciaries					\checkmark	
IT-211	Special Depreciation Schedule	\checkmark					
IT-212	Investment Credit	\checkmark			\checkmark	\checkmark	
IT-212-ATT	Claim for Historic Barn Rehabilitation Credit and Employment Incentive Credit	\checkmark			\checkmark	\checkmark	
IT-213	Empire State Child Credit	\checkmark					
IT-213-ATT	Child Information for Empire State Child Credit	\checkmark					
IT-214	Real Property Tax Credit	\checkmark					
IT-215	Earned Income Credit	\checkmark					
IT-216	Child and Dependent Care Credit	\checkmark					
IT-217	Claim for Farmers' School Tax Credit	\checkmark				\checkmark	
IT-219	Credit for New York City Unincorporated Business Tax	\checkmark					
IT-221	Disability Income Exclusion	\checkmark					
IT-223	Innovation Hot Spot Deduction	\checkmark			\checkmark	\checkmark	
IT-225	Modifications	\checkmark			\checkmark	\checkmark	
IT-226	Employer Compensation Expense Program Wage Credit	\checkmark					
IT-227	Voluntary Contributions	\checkmark					
IT-228	Contributions to Certain Funds Credit	\checkmark					
IT-229	Real Property Tax Relief Credit	\checkmark					
IT-230	Separate Tax on Lump-Sum Distributions	\checkmark					
IT-236	Credit for Taxicabs and Livery Service Vehicles Accessible to Persons with Disabilities	\checkmark			\checkmark	\checkmark	

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Form	Description	QN	G	S	Б	E	EST
IT-237	Claim for Historic Homeownership Rehabilitation Credit	\checkmark					
IT-241	Claim for Clean Heating Fuel Credit	\checkmark			\checkmark		
IT-242	Claim for Conservation Easement Tax Credit	\checkmark			\checkmark	\checkmark	
IT-245	Claim for Volunteer Firefighters' and Ambulance Workers' Credit	\checkmark					
IT-249	Claim for Long-Term Care Insurance Credit	\checkmark			\checkmark	\checkmark	
IT-250	Claim for Credit for Purchase of an Automated External Defibrillator	\checkmark			\checkmark	\checkmark	
IT-253	Claim for Alternative Fuels Credit	\checkmark			\checkmark	\checkmark	
IT-256	Claim for Special Additional Mortgage Recording Tax Credit	\checkmark			\checkmark	\checkmark	
IT-257	Claim of Right Credit	\checkmark				\checkmark	
IT-258	Claim for Nursing Home Assessment Credit	\checkmark					
IT-2658	Report of Estimated Tax for Nonresident Individual Partners and Shareholders for Payments on Behalf of Nonresident Individuals Only of Personal income Tax and Metropolitan Commuter Transportation Mobility Tax (MCTMT)			\checkmark	\checkmark		
IT-2658-E	Certificate of Exemption from Partnership or New York S Corporation Estimated Tax Paid on Behalf of Nonresident Individual Partners and Shareholders			\checkmark	\checkmark		
IT-2658- MTA	Attachment to Form IT-2658 Report of Estimated Metropolitan Commuter Transportation Mobility Tax (MCTMT) for New York Nonresident Individual Partners				\checkmark		
IT-2658- NYS	Attachment to Form IT-2658 Report of Estimated Personal Income Tax for Nonresident Individuals			\checkmark	\checkmark		
IT-2659	Estimated Tax Penalties for Partnerships and New York S Corporations			\checkmark	\checkmark		
IT-267	Geothermal Energy System Credit	\checkmark					
IT-272	Claim for College Tuition Credit or Itemized Deduction	\checkmark					
IT-280	Nonobligated Spouse Allocation	\checkmark					
IT-285	Request for Innocent Spouse Relief	\checkmark					
IT-360.1	Change of City Resident Status	\checkmark					
IT-370	Request for Six-Month Extension of Time to File	\checkmark					
IT-370-PF	Application for Automatic Extension of Time to File for Partnerships and Fiduciaries				\checkmark	\checkmark	
IT-398	Depreciation Schedule or IRC Section 168(k) Property	\checkmark			\checkmark	\checkmark	
IT-399	Depreciation Schedule	\checkmark			\checkmark	\checkmark	
IT-501	Temporary Deferral Nonrefundable Payout Credit	\checkmark				\checkmark	
IT-601	Claim for EZ Wage Tax Credit Including the ZEA Wage Tax Credit	\checkmark				\checkmark	
IT-603	Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit	\checkmark			\checkmark	\checkmark	
IT-604	Claim for QEZE Tax Reduction Credit	\checkmark			\checkmark	\checkmark	
IT-606	Claim for QEZE Credit for Real Property Taxes	\checkmark			\checkmark	\checkmark	
IT-607	Excelsior Jobs Program Tax Credit	\checkmark					
IT-611	Claim for Brownfield Redevelopment Tax Credit (Prior to June 23, 2008)	\checkmark					
IT-611.1	Claim for Brownfield Redevelopment Tax Credit (After June 23, 2008 and Prior to July 1, 2015)	\checkmark					
IT-612	Claim for Remediated Brownfield Credit for Real Property Taxes	\checkmark					
IT-631	Security Officer Training Tax Credit	\checkmark			\checkmark	\checkmark	

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IT-634	Empire State Jobs Retention Program Credit	\checkmark			\checkmark	\checkmark	
IT-635	Urban Youth Jobs Program Tax Credit	\checkmark			\checkmark	\checkmark	
IT-636	Alcoholic Beverage Production Credit	\checkmark			\checkmark	\checkmark	
IT-637	Alternative Fuels and Electric Vehicle Recharging Property Credit	\checkmark			\checkmark	\checkmark	
IT-638	START-UP NY Tax Elimination Credit	\checkmark			\checkmark	\checkmark	
IT-641	Manufacturer's Real Property Tax Credit	\checkmark			\checkmark	\checkmark	
IT-643	Hire a Veteran Credit	\checkmark			\checkmark	\checkmark	
IT-644	Workers with Disabilities Tax Credit	\checkmark			\checkmark	\checkmark	
IT-645	Recapture of START-UP NY Tax Benefits	\checkmark			\checkmark	\checkmark	
IT-646	Employee Training Incentive Program Tax Credit	\checkmark			\checkmark	\checkmark	
IT-647	Farm Workforce Retention Credit	\checkmark			\checkmark	\checkmark	
IT-647-ATT	Eligible Farm Employee Information for the Farm Workforce Retention Credit	\checkmark			\checkmark	\checkmark	
IT-648	Life Sciences Research and Development Tax Credit	\checkmark			\checkmark	\checkmark	
IT-649	Farm Donations to Food Pantries Credit	\checkmark			\checkmark	\checkmark	
IT-650	Empire State Apprenticeship Tax Credit	\checkmark			\checkmark	\checkmark	
IT-651	Recovery Tax Credit	\checkmark			\checkmark	\checkmark	
IT-652	Employer-Provided Childcare Credit	\checkmark			\checkmark	\checkmark	
IT-653	Pass-Through Entity Tax Credit	\checkmark				\checkmark	
IT-654	New York City Musical and Theatrical Production Tax Credit	\checkmark			\checkmark	\checkmark	
IT-655	Restaurant Return to Work Credit	\checkmark			\checkmark	\checkmark	
IT-657	COVID-19 Capital Costs Credit	\checkmark			\checkmark		
IT-658	Additional Restaurant Return-to-Work Credit	\checkmark			\checkmark		
IT-662	Child Care Creation and Expansion Credit	\checkmark			\checkmark	\checkmark	
IT-6-SNY	Metropolitan Commuter Transportation Mobility Tax (MCTMT) for START-UP NY	\checkmark					
NYC-1127	Return for Nonresident Employees of the City of New York Hired On or After January 4, 1973	\checkmark					
NYC-114.12	Claim for Beer Production Credit	\checkmark			\checkmark	\checkmark	
NYC-114.5	REAP Credit Applied to Unincorporated Business Tax	\checkmark			\checkmark	\checkmark	
NYC-114.6	Claim for Credit Applied to Unincorporated Business Tax	\checkmark			\checkmark	\checkmark	
NYC-114.7	UBT Paid Credit Unincorporated Business Taxpayers				\checkmark		
NYC-114.8	Lower Manhattan Relocation Employment Assistance Program (MREAP) Credit Applied to Unincorporated Business Tax	\checkmark			\checkmark	\checkmark	
NYC-2	Business Corporation Tax Return		\checkmark				
NYC-2.1	Investment and Other Exempt Income and Investment Capital		\checkmark				
NYC-2.2	Subtraction Modification for Qualified Banks and Other Qualified Lenders		\checkmark				
NYC-2.3	Prior Net Operating Loss Conversion (PNOLC) Subtraction		\checkmark				
NYC-2.4	Net Operating Loss Deduction (NOLD)		\checkmark				
NYC-2.5	Computation of Receipts Factor		\checkmark				
NYC-200V	Payment Voucher	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
NYC-202	Unincorporated Business Tax Return for Individuals and Single- Member LLCs	\checkmark					
NYC- 202EIN	Unincorporated Business Tax Return for Estates and Trusts					\checkmark	
NYC-202S	Unincorporated Business Tax Return for Individuals	\checkmark					

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NYC-204	Unincorporated Business Tax Return for Partnerships (Including Limited Liability Companies)				\checkmark		
NYC-204EZ	Unincorporated Business Tax Return for Partnerships (Including Limited Liability Companies)				\checkmark		
NYC-210	Claim for New York City School Tax Credit	\checkmark					
NYC-221	Underpayment of Estimated Unincorporated Business Tax	\checkmark			\checkmark	\checkmark	
NYC-222	Underpayment of Estimated Tax by Business and General Corporations		\checkmark	\checkmark			
NYC-2S	Business Corporation Tax Return – Short Form		\checkmark				
NYC-300	Mandatory First Installment (MFI) by Business C Corporations		\checkmark				
NYC-399	Schedule of New York City Depreciation Adjustments	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
NYC-399Z	Depreciation Adjustments for Certain Post 9/10/01 Property	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
NYC-3L	General Corporation Tax (GCT) Return – Long Form			\checkmark			
NYC-400	Estimated Tax by Business Corporations and Subchapter S General Corporations		\checkmark	\checkmark			
NYC-4S	General Corporation Tax (GCT) Return – Short Form			\checkmark			
NYC-4SEZ	General Corporation Tax (GCT) Return			\checkmark			
NYC-579- COR 🌂	Signature Authorization for e-Filed Business Corporation Tax Return		\checkmark				
NYC-579- EIN 🌂	Signature Authorization for e-Filed Unincorporated Business Tax Return for Estates and Trusts					\checkmark	
NYC-579- EMP 🌂	Signature Authorization for e-Filed Form NYC-1127	\checkmark					
NYC-579- GCT 🌂	Signature Authorization for e-Filed General Corporation Tax Return			\checkmark			
NYC-579- UBTI 🌂	Signature Authorization for e-Filed Unincorporated Business Tax Return for Individuals	\checkmark					
NYC-579- UBTP 🌂	Signature Authorization for e-Filed Unincorporated Business Tax Return for Partnerships				\checkmark		
NYC-5UB	Partnership Declaration of Estimated Unincorporated Business Tax				\checkmark		
NYC-5UBTI	Declaration of Estimated Unincorporated Business Tax	\checkmark				\checkmark	
NYC-9.12	Claim for Beer Production Credit		\checkmark	\checkmark			
NYC-9.7C	UBT Paid Credit Business Corporations		\checkmark	\checkmark			
NYC-ATT-S- CORP	Calculation of Federal Taxable Income for S Corporations			\checkmark			
NYC-EXT	Application for Automatic Extension of Time to File Business Income Tax Returns	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
NYC-EXT.1	Application for Additional Extension Business, General and Banking Corporation Taxes		\checkmark	\checkmark			
NYC-NOLD- GCT	Net Operating Loss Deduction Computation General Corporation Tax			\checkmark			
NYC-NOLD- UBTI	Net Operating Loss Deduction Computation	\checkmark				\checkmark	
NYC-NOLD- UBTP	Net Operating Loss Deduction Computation				\checkmark		
NYC-WPE	Worksheet for Partial Exemption Unincorporated Business Tax				\checkmark		
POA-1	Power of Attorney	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
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Form	Description	ND	CRP	SCRP	PTR	FID	EST
TR-2000 🌂	E-ZRep Tax Information Access and Transaction Authorization Form	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
TR-573.1	EF Mandate Information for Taxpayers	\checkmark					
TR-573.2	EF Mandate Information for Paid Preparers	\checkmark					
TR-573-CT	e-File Mandate for Corporations and Paid Preparers		\checkmark	\checkmark			
TR-579.1- CT 🌂	Authorization for Electronic Funds Withdrawal for Corporation Tax Extensions		\checkmark	\checkmark			
TR-579.1- IT 🌂	Taxpayer Authorization for Electronic Funds Withdrawal for Form IT-370 and Form IT-2105	\checkmark					
TR-579.2- IT 🌂	e-File Signature Authorization for Form IT-205					\checkmark	
TR-579.3- IT 🌂	Fiduciary Authorization for Electronic Funds Withdrawal for Form IT-370-PF and Form IT-2106					\checkmark	
TR-579- CT 🌂	e-File Authorization for Certain Corporation Tax Returns and Estimated Tax Payments for Corporations		\checkmark	\checkmark			
TR-579- IT 🌂	e-File Authorization for Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210	\checkmark					
TR-579- PT 🌂	e-File Signature Authorization for Forms IT-204 and IT-204-LL	\checkmark			\checkmark		
Y-203	Yonkers Nonresident Earnings Tax Return	\checkmark					
Y-204	Yonkers Nonresident Partner Allocation				\checkmark		
Y-206	Yonkers Nonresident Fiduciary Earnings Tax Return					\checkmark	