



New York State Department of Taxation and Finance

Corporation Tax MeF Acceptance Testing System for Tax Year 2024

Test 31- CTEF3ABC2

Blank or zero field values are not included. Fields requiring software calculations are not provided. ACH debit payment is required if test results in a balance due. Please use the two-digit codes provided to you to replace the 6th and 7th digits in each test EIN.

Test Scenario

Return type: CT-3-A/BC

Liability period: 01-01-2024 – 12-31-2024

EIN: 00219XX31

Legal name: CTEF3ABC2

File number: Software calculated

Telephone number: 518-555-2626

Address: 3ABC2 Harriman Campus, New York, NY 10001

State of incorporation: NYS

Date of incorporation: 01-01-2024

NAICS business code number: 236220

NYS principal business activity: Commercial construction

Legal name of designated agent: CTEF3A

EIN of designated agent: 00219XX29

Part 1

Line 1. Subject to MTA surcharge: Yes

Line 9. Federal separate taxable income: -2,005,200

Part 2

Line 1. New York receipts: 75,000

Line 2. Fixed dollar minimum tax: 25

Part 4

	A Beginning of year	B End of year
Line 1	3,120,000	3,130,000
Line 6	2,742,615	2,762,615

Part 5 – No content

Part 6

	A - Everywhere	B - NYS	C - NYS FDM
Line 1	1,514,725	75,000	75,000
Line 3	15,000		