New York Corporation Tax Payments

Your corporation balance will often show that you do not have a New York balance due before your tax return has been E-Filed.

There are two options you can use to pay:

Option 1: Make an Estimated Payment online and have it moved to the proper year once your tax return is filed.

Option 2: Mail a check with a payment voucher we will provide, but you will need to send it by certified mail to confirm the mailing date was on or before the deadline as well as confirmation of delivery.

Option 1: Make an **Estimated Payment** for the required tax period.

- Login HERE
- In the top left there are three lines; click there ≡
- Select Corporation Tax
- Select Make Estimated or MFI payment
- Select CT-3-S
- Your tax period is 2025. Enter dates 01/01/2025 to 12/31/2025
- Click **No** for 'Is this your mandatory first installment payment'
- Installment due date: 12/31/2025
- Select Continue
- Installment Payment = $25.00
- MTA = 0.00
- Select Calculate
- Select Continue
- Select Continue again (you do not have to do the declaration part)
- Here is where you can pay. Follow the prompts.

Option 2: Mail a check with payment voucher.

Make your check or money order payable in U.S. funds to: **New York State Corporation Tax**. Do not staple or clip your check or money order. Detach all check stubs. Foreign check or money order are accepted only if payable through a U.S. bank or if marked Payable in U.S. Funds.

Mail To:
NYS DEPT OF TAXATION & FINANCE
CORP - V
PO BOX 15163
ALBANY NY 12212-5163