

**DTF-686**

New York State Department of Taxation and Finance

Tax Shelter Reportable Transactions**Attachment to New York State Return**

Tax Law Section 25(a)(1)

All filers must enter tax period:beginning ending

Name(s) as shown on your return		Taxpayer identification number shown on page 1 of your tax return	
Spouse's name (for personal income tax, if applicable)		Spouse's identification number (if applicable)	
Mailing address			
City, village, town, or post office		State	ZIP code
Taxpayer's e-mail address			

File this form with your business tax return, Form CT-3, CT-3-A, CT-3-S, CT-4, CT-32, CT-32-A, CT-32-S, CT-33, CT-33-A, CT-33-C, CT-33-NL, CT-183, CT-184, CT-185, CT-186, CT-186-A, CT-186-E, CT-186-EZ, or CT-186-P; or with your amended business tax return; or with your personal income tax return, Form IT-150, IT-201, IT-203, IT-204, IT-205, IT-150-X, IT-201-X, or IT-203-X.

1 Identify the type of federal reportable transactions. Mark an **X** in the box(es) that apply (see instructions, Form DTF-686-I).

A. ☐ Listed transactionD. ☐ Loss transactionB. ☐ Confidential transactionE. ☐ Transaction with brief assets holding periodC. ☐ Transaction with contractual protectionF. ☐ Transaction of interest

2 Enter the total number of IRS Form(s) 8886 that are attached to this form **2.**

3 Enter in the box(es) below the applicable code(s) for each federal listed transaction being reported (see instructions).

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4 Identify the type of New York reportable transactions. Mark an **X** in the box(es) that apply (see instructions).

A. ☐ New York listed transactionB. ☐ New York confidential transactionC. ☐ New York transaction with contractual protection

5 Enter the total number of New York Form(s) DTF-686-ATT that are attached to this form **5.**

Waiver of the secrecy provisions of the Tax Law for purposes of a consolidated disclosure

(see instructions)

As an authorized officer of the above named corporation, I hereby consent to the waiver of the secrecy provisions of Tax Law sections 202, 211.8, 1467, and 1518 as such provisions relate to the disclosure requirements of Tax Law section 25.

Signature of authorized officer	Official title	Date
E-mail address of authorized officer		

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Please file this original scannable
attachment with the Tax Department.



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