

CT-3-ATT

Schedules A, B, C, D and E Attachment to Form CT-3

Nar	ne Employer identification num	ider I	J	1	1	
<u> </u>						
	ch to Form CT-3, General Business Corporation Franchise Tax Return.					
Sc	nedule A, Part I — Computation of Minimum Taxable Income Base and Ta	X				
1	Entire net income from Form CT-3, line 17	1				
Adj	ustments (see instructions)					
	Depreciation of tangible property placed in service after 1986	2	•			
	Amortization of mining exploration and development costs paid or incurred after 1986	3				
4	Amortization of circulation expenditures paid or incurred after 1986 (personal holding companies only).					
5	Basis adjustments in determining gain or loss from sale or exchange of property					
	Long term contracts entered into after 2/28/86					
7	Installment sales of certain property		•			
8	Merchant marine capital construction funds		ļ			
9	Passive activity loss (closely held and personal service corporations only)	10				
10 T-10	Combine lines 1 through 9	10	Į.			
	preference items (see Instructions) Depletion	11	•			
11	Appreciated property charitable deduction	12				
12 13	Intangible drilling costs	13				
14	Add lines 10 through 13					
15	Net operating loss deduction from CT-3, line 13	15	•			
16	Minimum taxable income (add lines 14 and 15)					
17	Investment income from line 123			-		
18	Investment income included in minimum taxable income on line 16 but not included on line 17		•			
19	Alternative investment income for allocation (combine lines 17 and 18)	19				
20	Alternative business income for allocation (subtract line 19 from line 16)		•			
21	Allocated alternative business income (multiply line 20 by	21	•			
22	Allocated alternative investment income (multiply line 19 by	22	•			
23	Allocated minimum taxable income (add lines 21 and 22)		ļ			
24	Optional depreciation adjustments from CT-3, line 23					
25	Minimum taxable income base (line 23 and add or subtract line 24). Enter on CT-3, line 44		•			
<u> 26</u>	Tax on minimum taxable income base (multiply line 25 amount by .05; enter on CT-3, line 45)	26				
Sc	hedule A, Part II — Computation of Adjusted Minimum Tax					
27	Entire net income from Form CT-3, line 17	27				
28	Depletion from Part I, line 11	28				
29	Appreciated property charitable deduction from Part I, line 12					
30	Net operating loss deduction from CT-3, line 13	30				
31	Total (add lines 27 through 30)	31	•			
32	Investment income from line 123	32				
33	Investment income included on line 31 but not included on line 32					
34	Modified investment income for allocation (combine lines 32 and 33)	34				
35	Modified business income for allocation (subtract line 34 from line 31)		•			
36	Allocated modified business income (multiply line 35 by (from line 82 or line 101))	36	l .			
37	Allocated modified investment income (multiply line 34 by					
38	Total allocated modified minimum income (add lines 36 and 37)	38				
39	Optional depreciation adjustments from CT-3, line 23	1	•			
40	Modified minimum taxable income base (combine lines 38 and 39)		 			
41	Modified minimum tax (multiply line 40 by 5% (.05))	42	 			
42	Amount from Form CT-3, line 42, 43 or 46, whichever is largest	43				
43 44	Excess minimum tax (subtract line 43 from line 42)	44	•			
44	Modified minimum tax from line 41	$\overline{}$	<u> </u>			
46	Amount from line 43					
47	Excess modified minimum tax (subtract line 46 from line 45)		•			
48	·		•			
	Adjusted Minimum Tax (subtract line 47 from line 44)					

Schedule A, Part III — Application of Minimum Tax Credit

49	Adjusted minimum tax from prior periods:	Date	Amount		
	49a				
	49b				
50	Total adjusted minimum tax - (add lines 49a and 49b)			. 50	
51	Minimum tax credits used in prior periods			. 51	
52	Minimum tax credit available for use this period (su	btract line 51 from line	50)	. 52	
53	Minimum tax credit used this period (enter amount fr	rom CT-3, line 50)		. 53	•
54	Minimum tax credit available to be carried forward	to next period (subtra	ct line 53 from line 52)	. 54	

	d you make an election to use fair market value in your prothis is your first tax year, are you making the election to use to						• 🗌 N
Averac	ge value of <i>(see instructions):</i>		A New York State	B Everywhere]	
	eal estate owned	5 •	IVEW IOIR State	● Everywhere		-	
	eal estate rented (attach list)			•		1	
	ventories owned			•		-	
	ngible personal property owned					ł	
	ngible personal property rented			•		1	
		0 •		•		1	
	w York State property factor (divide line 60, column A, by line		lumn B)		61	•	%
	ots in the regular course of business from:						
	les of tangible personal property shipped						
t	o points within New York State	2 •					
63 All	sales of tangible personal property	3		•		1	
64 Se	rvices performed64	4 •		•			
65 Re	ntals of property	5 •		•			
	yalties			•			
	ner business receipts 67			•			
	al (add lines 62 through 67)			•			
	w York State receipts factor (divide line 68, column A, by line					•	%
70 Add	ditional receipts factor (enter factor from line 69)	. ,	<u> </u>	<u></u>	70	•	%
	ges and other compensation of employees except						
	peneral executive officers			•		 	
	w York State payroll factor (divide line 71, column A, by line 71					•	%
73 Tota	al New York State factors (add lines 61, 69, 70 and 72)				73		%
	siness allocation percentage (divide line 73 by four or by the renter in boxes on Form CT-3, line 21 and line 38						
	inter in boxes on Form CI-3, line 21 and line 38				74		%

Schedule B, Part II — Computation of Business Allocation Percentage for Aviation Corporations

75	Revenue aircraft arrivals and departures			
76	New York percentage (divide line 75, column A by line 75, column B)	76	•	%
77	Revenue tons handled			
78	New York percentage (divide line 77, column A by line 77, column B)	78	•	%
79	Originating revenue			
80	New York percentage (divide line 79, column A by line 79, column B)	80	•	%
81	Total (add lines 76, 78 and 80)	81		%
82	New York allocation percentage (divide line 81 by three) Use to compute Form CT-3, lines 21 and 38, and CT-3-ATT, lines 21 a	nes 21 and 36. 82	•	%

Name	Employer identification nu	umber		 	

Schedule B, Part III — Computation of Business Allocation Percentage for Minimum Taxable Income Base

Ave	age value of (see instructions):		A New York State		B Everywhere			
83	Real estate owned	83						
84	Real estate rented	84						
85	Inventories owned	85						
86	Tangible personal property owned	86						
87	Tangible personal property rented	87						
88	Total (add lines 83 through 87)			•		,		
89	New York State property factor (divide line 88, column A, by	line	88, column B)			89	•	%
Rec	eipts in the regular course of business from:				سنوسد			
90	Sales of tangible personal property shipped							
	to points within New York State	90						
91	All sales of tangible personal property	91						
92	Services performed	92						
93	Rentals of property	93						
94	Royalties							
95	Other business receipts							
96	Total (add lines 90 through 95)		•	•				
97	New York State receipts factor (divide line 96, column A, by				<u> </u>	97	•	<u>%</u>
98	Wages and other compensation of employees except general executive officers			•				
99	New York State payroll factor (divide line 98, column A by lin					. 99	•	%
100	Total New York State factors (add lines 89, 97 and 99)					. 100		%
101	Alternative business allocation percentage (divide line 100 by Enter in box on Form CT-3-ATT, line 21 and line 36	thre	ee or by the number of factors)			. 101	•	%
Sch	nedule C, Part I — Income Attributable to Interest from subsidiary capital (attach list)							
103	Dividends from subsidiary capital (attach list)				103 •			

Schedule C, Part II — Computation and Allocation of Subsidiary Capital Base and Tax

Include all corporations except a DISC in which you own more than 50% of the voting stock.

A Description of Subsidiary Capi	tal	B % of	C Average	D Liabilities	E Net Average	F Issuer's	G Value Allocated
List the name of each corporation (attach separate sheet if necessary)	Employer Identification Number	Voting Stock Owned	Value	Directly or Indirectly Attributable to Subsidiary Capital	Value (col. C — col. D)	Allocation %	to New York Stat (col. E x col. F)
nounts from attached list							
Totals (add amounts in columnsTotal net average value of subs				• CT-3, line 33 . 107	•		
8 Subsidiary capital base (add c						108	

A	В	С	D	Ε	F	G
Description of Investment	No. of Shares	Average	Liabilities	Net Average	Issuer's	Value Allocated
(identify each stock and security;	or Amount of	Value	Directly or	Value	Allocation	to New York State
attach separate sheet if necessary)	Securities		Indirectly Attributable to Investment Capital	(col. C — col. D)	%	(col. E x col. F)
			·			
		 	 			
			 	1		
-						
			-			
			-		<u> </u>	
			<u> </u>			
			 	1		
	-					
Amounts from attached list						
110 Total (add amounts in each column)		•	•	•		•
111 Investment allocation percentage (divide line	110G by line 110E).	Use to comp	ute Form CT-3,	lines 20 and	37 and	
CT-3-ATT, lines 22 and 37	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	 		111	• %
112 Cash (optional)				•		
113 Investment capital (add lines 110 and 112 in column Enter column E total on Form CT-3, line 3						
Enter column E total on Form CI-3, line 3	DO[113			•		
Sobodulo E Computation of lun					-	
Schedule E — Computation of Inv	estment Inco	me for All	ocation			
114 Dividends from nonsubsidiary stock held fo	r investment (see i	nstructions)		. 114 •		
114 Dividends from nonsubsidiary stock held fo 115 Interest from nonsubsidiary securities held	r investment (see in	nstructions) lude federal, st	ate and			
 114 Dividends from nonsubsidiary stock held fo 115 Interest from nonsubsidiary securities held municipal obligations; itemize on separate she 	r investment (see in for investment (inc et and attach)	nstructions) lude federal, st	ate and	115 •		
 Dividends from nonsubsidiary stock held fo Interest from nonsubsidiary securities held municipal obligations; itemize on separate she Interest from subsidiary securities (see instru 	r investment (see in for investment (inc et and attach) uctions)	nstructions) lude federal, st	ale and	115 •		
 Dividends from nonsubsidiary stock held fo Interest from nonsubsidiary securities held municipal obligations; itemize on separate she Interest from subsidiary securities (see instruction) Interest on bank accounts (optional) 	r investment (see in for investment (inc et and attach) uctions)	nstructions) lude federal, st	ate and	115 •		
 114 Dividends from nonsubsidiary stock held fo 115 Interest from nonsubsidiary securities held municipal obligations; itemize on separate she 116 Interest from subsidiary securities (see instruint 117 Interest on bank accounts (optional) 118 Net capital gain or (loss) from sales and ex 	r investment (see in for investment (included and attach)	nstructions) lude federal, sta	ate and	. 115 •		
 114 Dividends from nonsubsidiary stock held fo 115 Interest from nonsubsidiary securities held municipal obligations; itemize on separate she 116 Interest from subsidiary securities (see instruction in the interest on bank accounts (optional) 117 Interest on bank accounts (optional) 118 Net capital gain or (loss) from sales and excapital (attach a copy of federal Schedule D) 	r investment (see in for investment (inc et and attach) uctions)	nstructions) lude federal, sta	ate and	115 • 116 • 117 • 118 •		
 114 Dividends from nonsubsidiary stock held fo 115 Interest from nonsubsidiary securities held municipal obligations; itemize on separate she 116 Interest from subsidiary securities (see instruction in the interest on bank accounts (optional) 117 Interest on bank accounts (optional) 118 Net capital gain or (loss) from sales and ex capital (attach a copy of federal Schedule D) 119 Add lines 114 through 118 	r investment (see in for investment (inc et and attach) uctions) changes of securit	nstructions) lude federal, sta	ate and	115 •		
 114 Dividends from nonsubsidiary stock held fo 115 Interest from nonsubsidiary securities held municipal obligations; itemize on separate she 116 Interest from subsidiary securities (see instruction in the interest on bank accounts (optional)	r investment (see in for investment (included and attach)	nstructions)	ate and ng investment	115 •		
 Dividends from nonsubsidiary stock held fo Interest from nonsubsidiary securities held municipal obligations; itemize on separate she Interest from subsidiary securities (see instruing interest on bank accounts (optional) Net capital gain or (loss) from sales and ex capital (attach a copy of federal Schedule D) Add lines 114 through 118 Deductions directly and indirectly attributab Balance (subtract line 120 from line 119) 	r investment (see in for investment (inc et and attach) ictions) changes of securit 	nstructions)	ng investment	115 •		
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 114 Dividends from nonsubsidiary stock held fo 115 Interest from nonsubsidiary securities held municipal obligations; itemize on separate she 116 Interest from subsidiary securities (see instruing interest on bank accounts (optional) 117 Interest on bank accounts (optional) 118 Net capital gain or (loss) from sales and excapital (attach a copy of federal Schedule D) 119 Add lines 114 through 118 120 Deductions directly and indirectly attributab 121 Balance (subtract line 120 from line 119) 122 Apportioned New York net operating loss de 123 Investment income for allocation (subtract line CT-3-ATT, lines 17 and 32) 	r investment (see in for investment (incet and attach)	nstructions) lude federal, sta	ng investment tal	115 • 116 • 117 • 118 • 119 • 120 • 121 • 122 • 123 •	Other _	
 114 Dividends from nonsubsidiary stock held fo 115 Interest from nonsubsidiary securities held municipal obligations; itemize on separate she 116 Interest from subsidiary securities (see instruction in the instruction of the instruc	r investment (see in for investment (incet and attach)	nstructions) lude federal, sta	ate and ing investment ital CT-3, line 18 and	115 • 116 • 117 • 118 • 119 • 120 • 121 • 122 • 123 •	Other _	
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