



# CT-185

# Cooperative Agricultural Corporation Franchise Tax Return

Tax Law - Article 9, Section 185

For calendar year 1992

Employer identification number		File number		If your name, employer identification number, address or owner/ officer information has changed, file Form DTF-95 (see instructions).	For office use only	
Name					Date received	
PLACE LABEL HERE						
Number and street		City or town	State	ZIP code		
Trade name		Business telephone number ( )		Business activity code number (from federal return)		
Principal business activity		State or country of incorporation		date / /		
				Foreign corporations: date began business in NY		
Does this corporation have an interest in real property located in New York State? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No				Audit use		
Has the controlling interest in the corporation's stock changed during the period covered in this return? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No						
If you answered Yes to both questions, attach a statement with complete details (see instructions).						

A. Payment - pay amount shown on line 13. Make check payable to: <b>New York State Corporation Tax</b>	Payment enclosed
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### Computation of Tax

1 Value of issued capital stock (see instructions) . . . . .	1			
2 New York base (multiply line 1 by _____%, from line 41) . . . . .	2			
3 Tax on allocated issued capital stock at one mill (multiply line 2 by .001) . . . . .	3	•		
4 Tax (based on dividend rate) from line 56 . . . . .	4	•		
5 Minimum tax . . . . .	5		10	00
6 Tax due (amount from line 3, 4 or 5, whichever is largest) . . . . .	6	•		
7 Special additional mortgage recording tax credit (attach Form CT-43) . . . . .	7	█		
8 Total tax (subtract line 7 from line 6) . . . . .	8	█		
9 Interest on late payment (see instructions) . . . . .	9	█		
10 Late filing and late payment penalties (see instructions) . . . . .	10	█		
11 Add lines 8, 9 and 10 . . . . .	11	█		
12 Prior payments . . . . .	12	█		
13 Balance due (if line 12 is smaller than line 11, subtract line 12 from line 11 — enter payment on line A) . . . . .	13	█		
14 Overpayment (if line 11 is smaller than line 12, subtract line 11 from line 12) . . . . .	14	█		
15 Amount of overpayment to be credited to next period . . . . .	15	█		
16 Amount of overpayment to be refunded (subtract line 15 from line 14) . . . . .	16	█		

Schedule A — Assets and Liabilities	A	B	Beginning of Year	End of Year
17 Total assets . . . . .	17	•		
18 Total liabilities . . . . .	18	•		
19 Capital stock: (a) preferred stock . . . . .	19a			
(b) common stock . . . . .	19b			
20 Paid-in or capital surplus . . . . .	20			
21 Retained earnings (appropriated) . . . . .	21			
22 Add lines 18 through 21 . . . . .	22			
23 Cost of treasury stock . . . . .	23			
24 Total liabilities and capital (subtract line 23 from line 22) . . . . .	24	•		

**Certification.** I certify that this return and any attachments are to the best of my knowledge and belief true, correct and complete.

Date	Signature of elected officer or authorized person	Official title
Date	Print or type name of paid individual or firm preparing this return	Signature of individual preparing this return
Paid preparer's ID number	Paid preparer's address	

Attach a copy of your federal return and mail on or before March 15, 1993 to: NYS Corporation Tax, Processing Unit, PO Box 1909, Albany, NY 12201-1909

**Schedule B — Reconciliation of Retained Earnings**

25	Balance at beginning of year .....	25			
26	Net income (attach profit and loss statement) .....	26			
27	Other additions (explain) .....	27			
28	Total (add lines 25, 26 and 27) .....	28			
29	Dividends .....	29			
30	Other deductions (explain) .....	30			
31	Total dividends and other deductions (add lines 29 and 30) .....	31			
32	Balance at end of year (subtract line 31 from line 28) .....	32			

**Schedule C — Capital Stock**

A Class	B Shares Issued	C Par Value	D Amount Paid In on Each Share	Selling Price of Stock During Year		
				High	Low	Average
Common						
Preferred						
No par value						

**Schedule D — Dividends Paid During Year**

A Class of Stock	B Stock on Which Dividends Were Paid	C Dividends Paid	D Dividend Rate C ÷ B	E If column D is 6% or more, multiply D by ¼ mill (.00025)
Common			%	mills: enter on line 44, Schedule F
Preferred			%	mills: enter on line 47, Schedule F
No par value			%	mills: enter on line 50, Schedule F

**Schedule E — Allocation Percentage/Issuer's Allocation Percentage (see instructions)**

Average value for the year of:	A New York State	B Everywhere
33 Cash and bank balance .....	33	
34 Bills and accounts receivable .....	34	
35 Shares of stock of other companies owned (attach list showing corporate name, shares held and actual value) .....	35	
36 Bonds, loans and other securities held, used or employed .....	36	
37 All other assets .....	37	
38 Leaseholds .....	38	
39 Real estate owned .....	39	
40 Total (add lines 33 through 39) .....	40	
41 Allocation percentage/issuer's allocation percentage (divide line 40, column A by column B, use this amount to compute line 2 - see instructions) .....	41	%

**Schedule F — Tax computation (if dividend rate, Schedule D, is 6% or more)**

42 Par value common stock .....	42		
43 Taxable base (multiply line 42 by _____%, from line 41) .....	43		
44 Tax (multiply line 43 by _____mills, from Schedule D, column E) .....	44		
45 Par value preferred stock .....	45		
46 Taxable base (multiply line 45 by _____%, from line 41) .....	46		
47 Tax (multiply line 46 by _____mills, from Schedule D, column E) .....	47		
48 Amount paid in on no par value stock .....	48		
49 Taxable base (multiply line 48 by _____%, from line 41) .....	49		
50 Tax (multiply line 49 by _____mills, from Schedule D, column E) .....	50		
51 Value of capital stock (see instructions for line 1) .....	51		
52 Value of stock used in computing line 51 on which dividends of 6% or more were paid .....	52		
53 Taxable stock (subtract line 52 from line 51) .....	53		
54 Taxable base (multiply line 53 by _____%, from line 41) .....	54		
55 Tax at one mill (multiply line 54 by .001) .....	55		
56 Tax on allocated issued capital stock using dividend rates (add lines 44, 47, 50 and 55 - enter here and on line 4) .....	56		