New York State Department of Taxation and Finance

CT-4 General Business Corporation Franchise Tax Report
Short Form for Small Businesses

For calendar year **1987** or taxable period

beginning ☐ •

ending ☐

For office use only

If name, EIN, address or owner/officer information has changed, file Form DTF-95 *(see instructions)*

Employer identification number	File number	Business group code no. from federal return	Date
Name		Principal business activity	
Trade name		Telephone number	
Number and street		State or country of incorporation	
City or town, state and zip code		Foreign corporations: date began business in NY	Audit

A. Payment — pay amount shown on line 24. Make check payable to: **New York State Corporation Tax**

Payment enclosed $

Computation of Entire Net Income Base

Federal taxable income before net operating loss and special deductions	1	•
Interest on federal, state, municipal and other obligations not included in line 1	2	•
New York State, other state and local taxes deducted on your federal return *(see instructions)*	3	•
Interest paid to stockholders: [•] less 10% or $10,000, whichever is larger	4	•
ACRS deduction used in the computation of line 1 *(from Form CT-399, line 3)*	5	•
Add lines 1 through 5	6	
Allowable New York depreciation *(from Form CT-399, line 4, Column i, attach form)*	7	•
Entire net income base *(subtract line 7 from line 6)*	8	
Tax on entire net income base *(multiply line 8 by 8% (.08))*	9	•

Computation of Capital Base

		A Beginning of year	B End of year	C Average value	
Total assets from federal return	10		•	•	
Real property and marketable securities included on line 10	11				
Subtract line 11 from line 10	12				
Real property and marketable securities at fair market value	13				
Adjusted total assets *(add lines 12 and 13)*	14				
Total liabilities	15			•	
Total capital *(subtract column C, line 15 from column C, line 14)*	16				
Tax on capital base *(multiply line 16 by .00178)*	17				•

Computation of Tax — If you are claiming tax credits, you **cannot** use this form. Use Form CT-3.

Fixed dollar minimum tax ($250 for full year)	18	•
Tax due *(enter amount from line 9, 17 or 18, whichever is largest)*	19	
Total prepayments *(from Schedule A — If line 20 is larger than line 19, go to line 25)*	20	
Balance *(subtract line 20 from line 19)*	21	
Interest, if applicable: compute on line 21 amount *(see instructions)*	22	
Late filing and late payment penalties, if applicable: compute on line 21 amount *(see instructions)*	23	
Balance due *(add lines 21, 22 and 23 — enter payment on line A above)*	24	
Overpayment *(subtract line 19 from line 20)*	25	
Amount of overpayment to be credited to next period	26	
Balance of overpayment *(subtract line 26 from line 25)*	27	
Amount of overpayment to be credited to Form CT-3M/4M	28	
Refund *(subtract line 28 from line 27)*	29	

325

General Information

30 If you are incorporated in another state or country, were you authorized to do business in New York State by the Department of State? . . . . □ Yes □ No

31 Complete the following questions pertaining to your issued and outstanding stock and paid-in surplus as of the last day of your reporting period.

	Number of shares	Amount
Par value stock		
No par stock		
Contributions to capital and paid-in surplus		
Total capital contributions		

If total capital contributions are over $1,000,000, you cannot claim small business taxpayer status, and you must use Form CT-3.

Real Property Gains Tax Information

32 Does this corporation have an interest in real property located in New York State? . . . . □ • Yes □ • No

33 Has the controlling interest in this corporation's stock changed at any time during the last three years? . . . . □ • Yes □ • No
If you answered 'Yes' to both questions, attach an explanation (see instructions).

Financial Information

34 Total receipts received for this taxable period . . . . |‾‾‾‾‾‾‾‾‾‾‾‾•|

35 Interest deducted on your federal return . . . . |‾‾‾‾‾‾‾‾‾‾‾‾•|

36 Depreciable assets and land . . . . |‾‾‾‾‾‾‾‾‾‾‾‾•|

37 Federal return was filed on:
□ • 1120   □ • 1120-A   □ • 1120S   □ • Consolidated basis   □ • Other _____

38 Have you been audited by the Internal Revenue Service during the past 5 years? . . . . □ Yes □ No

If 'Yes', list years _____

39 Did this corporation make any payments treated as interest in the computation of entire net income to shareholders owning directly or indirectly, individually or in aggregate more than 50% of the corporation's issued and outstanding capital stock? . . . . □ Yes □ No

If 'Yes', complete the following (if more than one, provide information on separate sheet):

Shareholder's name	Social security number or employer identification number	
Amount of interest paid to shareholder	Total indebtedness to shareholders described above	Total interest paid to shareholders

Is there written evidence of the indebtedness? . . . . □ Yes □ No

Schedule A
Composition of Prepayments Claimed on Line 20

	Date	Amount	Deposit Serial Number
a. Mandatory first installment		$	
b. CT-400 installments . . . . (1)			
(2)			
(3)			
c. Payment with extension application, Form CT-5			
d. Credit from prior years			
e. Credit from Form CT-3M/4M			
f. Total (add lines a through e; enter on line 20)		$	

Certification by an Elected Officer of the Corporation

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

Date	Signature of officer	Official title
Date	Signature of individual or name of firm preparing this form	Preparer's address

Mail this report to: NYS Corporation Tax, Processing Unit, PO Box 1909, Albany, NY 12201-1909

326