



# CT-3-S S Corporation Information Return

Articles 9-A and 22

For calendar year 1988  
or taxable period:

Beginning	
Ending	

Employer identification number		File number *		If your name, EIN, address or owner/officer information has changed, file Form DTF-95.	For office use only
Name					
Number and street		City or town	State		ZIP code
Trade name		Business telephone number ( )		Business group code number (from federal return)	
Principal business activity		State of incorporation date /		Date began business in NY	
Foreign corporation: Authorized to do business in NY? <input type="checkbox"/> Yes <input type="checkbox"/> No				Number of shareholders	

**Attach a complete copy of your federal Form 1120S to this return.**

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

Has the controlling interest in the corporation's stock changed during the period covered in this return? . . . . . Yes •  No •   
If you answered "Yes" to both questions, attach a separate sheet with complete details (*see instructions*).

Ordinary income or loss from line 21 of federal Form 1120S . . . . .	
--	--

A. Payment — pay amount shown on line 8. Make check payable to: <b>New York State Corporation Tax</b>	Payment enclosed \$
---	---------------------

**Schedule A**

<b>1</b> Recapture of excess corporate tax credits taken in prior nonelecting years or when New York election was not in effect		
a. Recaptured investment tax credit, retail enterprise tax credit and research and development tax credit . . . . .	<b>1a</b> •	
b. Recaptured EDZ Investment tax credit . . . . .	<b>1b</b> •	
<b>Total recaptured tax credits</b> . . . . .	<b>1</b>	
<b>2a</b> Maintenance fee for an authorized foreign corporation (\$200) . . . . .	<b>2a</b>	
<b>2b</b> Filing fee ( <i>see instructions</i> ) . . . . .	<b>2b</b>	
<b>Total fees</b> . . . . .	<b>2</b>	
<b>3</b> Total ( <i>add lines 1 and 2</i> ) . . . . .	<b>3</b>	
<b>4</b> Prepayment . . . . .	<b>4</b>	
<b>5</b> Balance ( <i>subtract line 4 from line 3</i> ) . . . . .	<b>5</b>	
<b>6</b> Interest . . . . .	<b>6</b>	
<b>7</b> Additional charges . . . . .	<b>7</b>	
<b>8</b> <b>Balance due</b> ( <i>add lines 5, 6 and 7 — enter payment on line A above</i> ) . . . . .	<b>8</b>	
<b>9</b> Overpayment ( <i>subtract line 3 from line 4</i> )	<b>9</b>	
a. Amount of overpayment to be credited to next period . . . . .	<b>9a</b>	
b. Amount of overpayment to be refunded ( <i>subtract line 9a from line 9</i> ) . . . . .	<b>9b</b>	

**Certification by an Elected Officer of the Corporation**

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

Date	Signature of officer	Title
Date	Signature of individual or name of firm preparing this return	Preparer's address

**Schedule B — Shareholder Information** (attach separate sheet if necessary). Check here  if separate sheet is attached

Name and Address of Shareholder	Check box below if Nonresident	Social Security Number	Stock Ownership	
			Number of Shares	Period Held From To
Check box if any Shareholders are Nonresident. • <input type="checkbox"/>				
a •	• <input type="checkbox"/>	•		
b •	• <input type="checkbox"/>	•		
c •	• <input type="checkbox"/>	•		
d •	• <input type="checkbox"/>	•		

Enter total number of shareholders in box on Page 1.

**Schedule C — Shareholders' Share of Income, Credits, Deductions, etc.**

Instead of entering shareholders' pro rata shares in Part I below, you may attach a copy of federal Schedule K-1 for each shareholder. However, the **Total** column must be completed for each applicable item below.

**Part I — Shareholders' pro rata shares of:**

	A	B	C	D	Total
10 Ordinary income (loss) from trade or business activities					•
11 Net income (loss) from rental real estate activities					•
12 Net income (loss) from other rental activities					•
13 Portfolio income (loss)					•
14 Net gain (loss) under section 1231 (other than due to casualty or theft)					•
15 Other income (loss) (attach schedule)					•
16 Total Income (loss) (add lines 10 through 15)					•
17 Charitable contributions					
18 Section 179 expense deduction					
19 Expenses related to portfolio income (loss)					•
20 Other deductions					
21 Total deductions (add lines 17 through 20)					•
22 Federal tax preference items for minimum tax					
23 Interest expense on investment debts paid or accrued in 1988					
24 Total foreign taxes (check one) <input type="checkbox"/> Paid <input type="checkbox"/> Accrued					
25 Reduction in foreign taxes					
26 Total property distributions (including cash) other than dividend distributions reported on line 28					•
27 Other items and amounts not included above that are required to be reported separately to shareholders for federal purposes (attach schedule)					
28 Total dividend distributions paid from accumulated earnings and profits contained in other retained earnings					

(Schedule C continues on page 3.)

Corporation's name	Employer identification number
--------------------	--------------------------------

**Schedule C - (continued)**

**Part II — Shareholders' Share of Corporation's New York Tax Credits and Taxes on Early Dispositions**

	A	B	C	D	Total
29 a. Investment tax credit and/or retail enterprise tax credit <i>(attach Form CT-46)</i> .....					•
b. Investment tax credit on research and development property at the optional rate <i>(attach Form CT-46)</i> .....					•
30 Tax on early dispositions — investment tax credit, research and development tax credit and/or retail enterprise tax credit <i>(attach Form CT-46 and/or CT-42)</i> .....					
31 Special additional mortgage recording tax credit <i>(attach Form CT-43)</i> .....					
32 Economic development zone (EDZ) Tax Credits					
a. EDZ Wage Tax Credit <i>(attach DTF-601)</i> .....					
b. EDZ Investment Tax Credit <i>(attach DTF-603)</i> .....					
c. EDZ Capital Corporation Credit <i>(attach DTF-602)</i> .....					
33 Tax on early dispositions — EDZ Investment Tax Credit <i>(attach Form DTF-603)</i> .....					

**Part III — Shareholders' Shares of Changes from Federal Items**

	A	B	C	D	Total
<b>Additions</b>					
34 Accelerated cost recovery system (ACRS) deduction <i>(from Form CT-399)</i> .....					
35 Other additions <i>(see instructions, attach explanation)</i> .....					
<b>Subtractions</b>					
36 New York depreciation <i>(from Form CT-399)</i> .....					
37 Other subtractions <i>(see instructions, attach explanation)</i> .....					
<b>Other Items</b> <i>(see instructions, attach explanation)</i>					
38 Additions to federal itemized deductions .....					
39 Subtractions from federal itemized deductions .....					
40 New York adjustments to federal tax preference items .....					

