



CT-4

General Business Corporation Franchise Tax Return

Short Form for Small Businesses

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 (see instructions).	For office use only	
Name									Date received	
Number and street				City or town		State				
Trade name				Business telephone number					Business group code number (from federal return)	
Principal business activity			State or country of incorporation			date		Foreign corporations: date began business in NY		
								Audit use		

Metropolitan Transportation Business Tax Surcharge

During the taxable year did you do business, employ capital, own or lease property or maintain an office in the Metropolitan Commuter Transportation District? Yes No

If "Yes", you must file Form CT-3M/4M. If "No", you no longer need to file Form CT-3M/4M (see instructions).

A. Payment — pay amount shown on line 24. Make check payable to: New York State Corporation Tax	Payment enclosed
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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: <input type="checkbox"/> less 10% or \$10,000, whichever is larger	4	•	
ACRS deduction used in the computation of line 1 (from Form CT-399; attach form)	5	•	
Add lines 1 through 5	6	•	
Allowable New York depreciation (from Form CT-399; attach form)	7	•	
Entire net income base (subtract line 7 from line 6)	8	•	
Tax on entire net income base (multiply line 8 by .08 (8%))	9	•	

Computation of Capital Base — Enter whole dollars for lines 10 through 16

	A			B			C		
	Beginning of Year			End of Year			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 or your tax is more than \$1,000, you cannot use this form; use Form CT-3.

Fixed dollar minimum tax (\$250 for full year)	18	•	
Tax due (see instructions)	19	•	
Total prepayments (from Schedule A, line 45 — 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)	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	•	

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 value 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	
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
40 Mandatory first installment			
41 CT-400 installments	(1)		
	(2)		
	(3)		
42 Payment with extension application, Form CT-5			
43 Credit from prior years			
44 Credit from Form CT-3M/4M			
45 Total (<i>add lines 40 through 44; enter here and on line 20</i>)			

Certification by an Elected Officer — 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	Official title
Date	Signature of individual or name of firm preparing this return	Preparer's address