



CT-185 Cooperative Agricultural Corporation Franchise Tax Return

Article 9, Section 185 Tax Law

For calendar year 1989

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 <small>PLACE LABEL HERE</small>					Date received
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 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 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.					Audit use

A. Payment - pay amount shown on line 13. Make check payable to: New York State Corporation Tax	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) Beginning of Year	(b) 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 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	Official title
Date	Signature of individual or name of firm preparing this return	Preparer's address

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 line 29 and line 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		