



Franchise Tax Return for Insurance Corporations

Tax Law — Article 33

beginning

ending

Employer identification number, File number, Name, Number and street, City or town, State, ZIP code, Trade name, Business telephone number, Business group code number, Principal business activity, State or country of incorporation, date, Foreign corporations: date began business in NYS, Federal return was filed on: 1120-L, 1120-PC, Consolidated, Other

Do you do business, employ capital, own or lease property or maintain an office in the Metropolitan Commuter Transportation District? Have you been audited by the Internal Revenue Service in the past 5 years? Does this corporation have an interest in real property located in New York State? Has the controlling interest in the corporation's stock changed during the period covered in this return?

A. Payment - pay amount shown on line 19 — Make check payable to: New York State Corporation Tax

Schedule A — Computation of Tax and Installment Payments of Estimated Tax

Table with 22 rows for tax computation. Includes items like Allocated entire net income, Allocated business and investment capital, Alternative tax, Minimum tax, Allocated subsidiary capital, Life insurance company premiums, Total tax, Tax credits, Tax due, Tax surcharge, Balance due, Overpayment, Refund, Issuer's allocation percentage, Reinsurance allocation percentage.





