



CT-3-ATT Schedules A, B, C, D and E 1989

Name	Employer identification number
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Attach to Form CT-3, *General Business Corporation Franchise Tax Return*.

Schedule A — Computation of Minimum Taxable Income Base and Tax

1	Business income for allocation from Form CT-3, line 20	1	•
2	Allocated business income (multiply line 1 by _____% from Schedule B, line 37a or 37b)	2	•
3	Allocated investment income from Form CT-3, line 21	3	•
4	Total allocated income (add line 2 and line 3)	4	•
5	Optional depreciation adjustments (attach Form CT-324)	5	•
6	Minimum taxable income base (line 4 plus or minus line 5 — enter in the box on CT-3, line 44b)	6	•
7	Minimum taxable income base tax (multiply line 6 by 5% (.05) — enter on line 44b, Form CT-3)	7	•

Schedule B, Part I — Computation of Business Allocation Percentage

- Did you make an election to use fair market value in your property factor? Yes No
- If this is your first tax year, are you making the election to use fair market value in your property factor? Yes No
- Did you make an election to phase in the value of rented tangible personal property? Yes No

		A New York State	B Everywhere		
Average value of (see instructions):					
8	Real estate owned	8	•		
9	Real estate rented (attach list)	9	•		
10	Inventories owned	10	•		
11	Tangible personal property owned	11	•		
12	Tangible personal property rented	12	•		
13	Total (add lines 8 through 12)	13	•		
14	New York State property factor (divide line 13, Column A, by line 13, Column B)			14	• %
Receipts in the regular course of business from:					
15	Sales of tangible personal property shipped to points within New York State	15	•		
16	All sales of tangible personal property	16	•		
17	Services performed	17	•		
18	Rentals of property	18	•		
19	Royalties	19	•		
20	Other business receipts	20	•		
21	Total (add lines 15 through 20)	21	•		
22	New York State receipts factor (divide line 21, Column A, by line 21, Column B)			22	• %
23	Additional receipts factor (enter factor from line 22)			23	• %
24	Wages and other compensation of employees except general executive officers	24	•		
25	New York State payroll factor (divide line 24, Column A, by line 24, Column B)			25	• %
26	Total New York State factors (add lines 14, 22, 23 and 25)			26	• %
27	Business allocation percentage (divide line 26 by four or by the number of factors). Use to compute Form CT-3, lines 22 and 39			27	• %

Schedule B, Part II — Computation of Business Allocation Percentage for Aviation Corporations

28	Revenue aircraft arrivals and departures	28			
29	New York percentage (divide line 28, Column A by Column B)			29	• %
30	Revenue tons handled	30			
31	New York percentage (divide line 30, Column A by Column B)			31	• %
32	Originating revenue	32			
33	New York percentage (divide line 32, Column A by Column B)			33	• %
34	Total (add lines 29, 31 and 33)			34	• %
35	New York allocation percentage (divide line 34 by three - enter here and on line 37b)			35	• %

Schedule B, Part III — Computation of Business Allocation Percentage for Minimum Taxable Income Base

36	Total New York State factors (add lines 14, 22 and 25)	36			• %
37a	Business allocation percentage for minimum taxable income (divide line 36 by three or by the number of factors)	37a	•		• %
37b	Aviation corporation business allocation percentage for minimum taxable income (from Schedule B, line 35)	37b			• %

Schedule C, Part I — Income Attributable to Subsidiary Capital

38	Interest from subsidiary capital (attach list)	38	•
39	Dividends from subsidiary capital (attach list)	39	•
40	Capital gains from subsidiary capital (see instructions — attach list)	40	•
41	Total (add lines 38, 39 and 40 — enter this amount on Form CT-3, line 11)	41	•

Schedule C, Part II — Computation and Allocation of Subsidiary Capital Base and Tax

Include all corporations except a DISC in which you own more than 50% of the voting stock.

A Description of Subsidiary Capital		B % of Voting Stock Owned	C Average Value	D Liabilities Directly or Indirectly Attributable to Subsidiary Capital	E Net Average Value (Col. C — Col. D)	F Issuer's Allocation %	G Value Allocated to New York State (Col. E x Col. F)
• List the name of each corporation (attach separate sheet if necessary)	Employer Identification Number						
Amounts from attached list							
42	Totals (add amounts in columns C and D)	42	•	•			
43	Total net average value of subsidiary capital			43	•		
44	Subsidiary capital base (add column G amounts — enter in the box on Form CT-3, line 47)					44	
45	Subsidiary capital base tax computation (multiply line 44 by .0009 — enter on Form CT-3, line 47)					45	•

Schedule D — Computation of Investment Capital and Investment Allocation Percentage (see instructions)

A Description of Investment (identify each stock and security; attach separate sheet if necessary)	B No. of Shares or Amount of Securities	C Average Value	D Liabilities Directly or Indirectly Attributable to Investment Capital	E Net Average Value (Col. C — Col. D)	F Issuer's Allocation %	G Value Allocated to New York State (Col. E x Col. F)
Amounts from attached list						
46	Total (add amounts in each column)	46	•	•	•	•
47	Investment allocation percentage (divide line 46G by line 46E). Use to compute Form CT-3, lines 21 and 38	47	•			• %
48	Cash (optional)	48			•	
49	Investment capital (add lines 46E and 48E — enter on Form CT-3, line 36)	49	•			

Schedule E — Computation of Investment Income for Allocation

50	Dividends from nonsubsidiary stock held for investment (see instructions)	50	•
51	Interest from nonsubsidiary securities held for investment (include federal, state and municipal obligations). (Itemize on separate sheet and attach)	51	•
52	Interest from subsidiary securities (see instructions)	52	•
53	Interest on bank accounts (optional)	53	•
54	Net capital gain or (loss) from sales and exchanges of securities constituting investment capital (attach a copy of federal Schedule D)	54	•
55	Add lines 50 through 54	55	•
56	Deductions directly and indirectly attributable to investment income or capital	56	•
57	Balance (subtract line 56 from line 55)	57	•
58	Apportioned New York net operating loss deduction	58	•
59	Investment income for allocation (subtract line 58 from line 57 — enter on Form CT-3, line 19)	59	•