



# CT-3-ATT Schedules B, C, D and E

## Attachment to Form CT-3

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

### Schedule B, Part I — Computation of Adjusted Minimum Tax

1 Entire net income from Form CT-3, line 17	1	
2 Depletion from Form CT-3, line 52	2	
3 Appreciated property charitable deduction from Form CT-3, line 53	3	
4 Net operating loss deduction from Form CT-3, line 13	4	
5 Total (add lines 1 through 4)	5	•
6 Investment income from line 38	6	
7 Investment income included on line 5 but not included on line 6	7	
8 Modified investment income for allocation (combine lines 6 and 7)	8	•
9 Modified business income for allocation (subtract line 8 from line 5)	9	•
10 Allocated modified business income (multiply line 9 by <input type="text" value=""/> % (from Form CT-3, line 115 or line 154))	10	
11 Allocated modified investment income (multiply line 8 by <input type="text" value=""/> % (from line 40))	11	
12 Total allocated modified minimum income (add lines 10 and 11)	12	
13 Optional depreciation adjustments from Form CT-3, line 23	13	
14 Modified minimum taxable income base (combine lines 12 and 13)	14	•
15 Modified minimum tax (multiply line 14 by 5% (.05))	15	
16 Minimum tax from Form CT-3, line 67	16	
17 Amount from Form CT-3, line 68, 69 or 70, whichever is largest	17	
18 Excess minimum tax (subtract line 17 from line 16)	18	•
19 Modified minimum tax from line 15	19	
20 Amount from line 17	20	
21 Excess modified minimum tax (subtract line 20 from line 19)	21	•
22 Adjusted minimum tax (subtract line 21 from line 18)	22	•

### Schedule B, Part II — Application of Minimum Tax Credit

	Date	Amount	
23 Adjusted minimum tax from prior periods: <i>(attach a separate sheet if more than two years of credit)</i>			
23a			
23b			
24 Total adjusted minimum tax (add lines 23a and 23b)	24		
25 Minimum tax credits used in prior periods	25		
26 Minimum tax credit available for use this period (subtract line 25 from line 24)	26		
27 Minimum tax credit used this period (see instructions)	27	•	
28 Minimum tax credit available to be carried forward to next period (subtract line 27 from line 26)	28		

### Schedule C — Computation of Investment Income for Allocation

29 Dividends from nonsubsidiary stock held for investment (see instructions)	29	•
30 Interest from nonsubsidiary securities held for investment (include federal, state and municipal obligations; itemize on separate sheet and attach)	30	•
31 Interest from subsidiary securities (see instructions)	31	•
32 Interest on bank accounts (optional)	32	•
33 Net capital gain or (loss) from sales and exchanges of securities constituting investment capital (attach a copy of federal Schedule D)	33	•
34 Add lines 29 through 33	34	•
35 Deductions directly and indirectly attributable to investment income or capital	35	•
36 Balance (subtract line 35 from line 34)	36	•
37 Apportioned New York net operating loss deduction	37	•
38 Investment income for allocation (subtract line 37 from line 36, enter on line 6 and on Form CT-3, lines 18 and 58)	38	•

