



CT-3-ATT

Schedules B, C and D

Attachment to Form CT-3

General Business Corporation Franchise Tax Return

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 46	6	
7	Investment income included on line 5 but not included on line 6	7	
8	Modified investment income for allocation (add 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"/> % from Form CT-3, line 115 or line 154)	10	
11	Allocated modified investment income (multiply line 8 by <input type="text"/> % from line 33)	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 (add lines 12 and 13)	14	•
15	Modified minimum tax (multiply line 14 by 5% (.05) - enter here and on line 19)	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 (enter here and on line 20)	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

23	Adjusted minimum tax from prior periods: <i>(attach a separate sheet if more than two years of credit)</i>	Date	Amount	
	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, Part I — Computation of Investment Capital and Investment Allocation Percentage

Section I - Corporate and Governmental Debt Instruments	B Maturity Date	C Average Value	D Liabilities Directly or Indirectly Attributable to Investment Capital	E Not Average Value (col. C — col. D)	F Issuer's Allocation %	G Value Allocated to New York State (col. E x col. F)
A Description of Investment (identify each debt instrument; attach separate sheet if necessary)						
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Amounts from attached list						
29	Total Section I (enter here and on line 31)	29				

Schedule C - Part I (continued) — Computation of Investment Capital and Investment Allocation Percentage

Section II - Corporate Stock, Stock Rights, Stock Warrants and Stock Options		B	C	D	E	F	G
A		Number of Shares	Average Value	Liabilities Directly or Indirectly Attributable to Investment Capital	Net Average Value (col. C — col. D)	Issuer's Allocation %	Value Allocated to New York State (col. E x col. F)
Description of Investment (identify each item; attach separate sheet if necessary)							
Amounts from attached list							
30	Total Section II (above)						
31	Total Section I (from line 29)						
32	Total (add lines 30 and 31 in columns C, D, E and G)	32	•	•	•		•
33	Investment allocation percentage (divide line 32G by line 32E). Use to compute line 11 and Form CT-3, lines 20, 37 and 63					33	• %
34	Cash (optional)	34			•		
35	Investment capital (add lines 32 and 34 in columns C, D and E) Enter column E total on Form CT-3, line 35	35			•		

Schedule C, Part II - Computation of Investment Income for Allocation

36	Interest income from investment capital in Part I, Section I	36	•
37	Interest income from bank accounts	37	•
38	All other interest income from investment capital	38	•
39	Dividend income from investment capital	39	•
40	Net capital gain (or loss) from investment capital	40	•
41	Investment income other than interest, dividends, capital gains or capital losses	41	•
42	Total investment income (add lines 36 through 41)	42	•
43	Deductions directly and indirectly attributable to investment income or capital (see instructions)	43	•
44	Balance (subtract line 43 from line 42)	44	•
45	Apportioned New York net operating loss deduction	45	•
46	Investment income for allocation (subtract line 45 from line 44 - also enter on line 6 and on Form CT-3, lines 18 and 58)	46	•

Schedule D, Part I — Income Attributable to Subsidiary Capital

47	Interest from subsidiary capital (attach list)	47	•
48	Dividends from subsidiary capital (attach list)	48	•
49	Capital gains from subsidiary capital (see instructions — attach list)	49	•
50	Total (add lines 47 through 49 — also enter on Form CT-3, line 10)	50	•

Schedule D, 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		B	C	D	E	F	G
Description of Subsidiary Capital		% of Voting Stock Owned	Average Value	Liabilities Directly or Indirectly Attributable to Subsidiary Capital	Net Average Value (col. C — col. D)	Issuer's Allocation %	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							
51	Totals (add amounts in columns C and D)	51	•	•			
52	Total net average value of subsidiary capital (add amounts in column E - enter on CT-3, line 33)	52	•				
53	Subsidiary capital base (add amounts in column G — enter in the box on Form CT-3, line 72)					53	
54	Subsidiary capital base tax (multiply line 53 by .0009 — enter on Form CT-3, line 72)					54	•