New	Yo	ork State De	partment of Taxa				- I - I		O a was		.:			For calen	dar year 1994 riod:
_	20		CT-3					_	Corp					•	
_	118	94				Fra	nc	his	е Тах	Re	turr	•	beginning		
7						fax La	w —	Article					ending		
Empl	loye	er identification r	number						File numb	ier`	1	If address on return is new.	For office	use only	
_		Towards had								-		check box (see			
	ŀ	Taxpayer's busi	ness name					•				instructions).	Date rece	pived	
ne	တ္တ	Business name	at location below (if c	different	from bu	usiness n	ame ab	ove)				employer	Daile 7000		
Name	Address	c/o							PLAC	e label.	HURE	identification number, address or	İ	*	
gu.	ğ	Street or P O B	ox .									owner/officer			
Mailing	and				*							information has changed, you must			
Σ	a	City							State	ZIP code		file Form DTF-95			
									and the second s			(see instructions).			
Loca	atio	n of headquar	ters				. 8	Business	telephone n	umber	Bu (fro	siness activity code number om federal return)	· ·		
			To:-1			<u> </u>		<u> </u>)		I				· · · · · · · · · · · · · · · · · · ·
		heck box if fund claimed	State or country of i	ncorpo	ration		, .	date		Foreign con date began	1		Audit use	9	
Ţ		- I I I I I I I I I I I I I I I I I I I		· · · · ·					-	business in	NYS	<u> </u>	1.		*
Type of Bank		• c	ommercial •		Saving	gs & Loa	an	•	Savings	•	Other _				
		I return filed:	• 1120			1120F			Consolidated	• [Other				
	-			of on	v of v						=		New Y	ork assets	
			npleted an audit		-								•		
			r, did you do bu file Form CT-32-		s in th	ie Metro	opolit	an Com	ımuter iran	isportatio	n Distric	t? Yes	No Total a	issets everyw	here
	_				n line	17 M	lako (shook n	avable to:	Now V	ark Sta	te Corporation Tax	Payme	nt enclosed	
₹.		aymem — · · · · · Attac	ch your payment	here.		5 17. IVI	iane (PIIOCK P	ayable to.	INCW I	UIN SIA	te corporation las			.
			computation o			Instal	lmer	nt Payn	nents of	Estimat	ed Tax				
			able entire net									, x .	09 1 9	Ð	
2	Αİ	located tax	able alternative	entire	e net	income	e fron	n Sche	dule C, lin	e 71		x .(03 2 9	•	
3	Α	llocated tax	kable assets <i>(ei</i>	nter a	moun	t f <u>rom</u> S	Sched	dule D, j	line 75 👢		-	and multiply			L*,
		by the appr	opriate tax rate:	checi	k box)		.0000	2 🖁	.000.04	₽` L	.0001 .		3	9	
-			um tax	• • • •,									4		250 00
			x (amount from										5	a	
6	Ta	ax credits:	Attach form or	state	_		Servic			_		•			
_		• _	CT-43		CT-4	-	9	DTF-6	•	DTF-	601.1	DTF-602	6		
			e tax (subtract li									by rate)	7		
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9			ent of estimate	_					,				J		·
10ລ									m Form C	T-5 line	4		10a		
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14	In	iterest on la	ate payment (se	ee ins	structio	ons)							14		
												<u></u>			
												if none, enter "0"			
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			•										1 1		
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												nowledge and belie		rrect and d	
			officer or authorize								icial title			Date	
	,									1.					· · · · · · · · · · · · · · · · · · ·
id Preparer Use Only	F	irm's name (or	yours if self-employ	yed)						•		ID number	1	Date	. *
를 ⁶	L	ddress										Signature of individual	preparing t	his return	

	Federal taxable income before net operating loss and special deductions	24	1 0	$\neg \top$
				L_
	Additions			
25	Dividends and interest effectively connected with the conduct of a trade or business not included on line 24	. 25	5 6	
	Income effectively connected with the conduct of a trade or business not included on line 24 Dividends and interest not included on line 24	. 26		
	Income taxes paid to the United States, its possessions or foreign countries deducted on			
20	federal return New York State franchise taxes deducted on federal return		9	
	Total amount of federal depreciation from Schedule E, lines 78 and 80 (corporations that have	. 29	•	-
-	only property placed in service in New York State in tax periods beginning after December 31, 1984, or			
	that have property subject to the limitations under IRC section 280-F, enter "0")	30		
31	New York State gains (losses) on disposition of property from Schedule F, line 82			-
	Amount deducted on your federal return as a result of a safe harbor lease		9	- ·
	Amount which would have been required to be included on your federal return except for a safe harbor lease	33		
34	Amount of special additional mortgage recording tax deducted on your federal return and	33		
	claimed as a tax credit	34	0	
00	(attach explanation)	35		
36	Bad debt deduction allowed pursuant to IRC section 593(b)(1)(B)		<u> </u>	
	Bad debt deduction allowed pursuant to IRC section 166 for IRC section 585(c) taxpayers			· ·
38	Twenty percent excess of bad debt deduction — see instructions (attach computation)			
39	Other additions to federal taxable income (attach list)			+
40	Total additions (add lines 25 through 39)	40		
			<u> </u>	بلنخ.
	Subtractions			
41	Interest and other expenses not deducted on federal return which are applicable to lines 25, 26, and 27	41	•	
42	Enter total amount of allowable New York depreciation from Schedule E, line 81 (corporations			-
	that have only property placed in service in New York State in tax periods beginning after			
	December 31, 1984, or that have property subject to the limitations under IRC, section 280-F, enter "0")	42	•	
43	Federal gains (losses) on disposition of property from Schedule F, lines 83 and 85			
	Federal income or gain from installment method transactions under Articles 9-B or 9-C		•	
	IRC section 78 dividends included in the computation of lines 24 through 27		•	
	Amount included on your federal return as a result of a safe harbor lease	46	•	
	Amount which would have been deducted on your federal return except for safe harbor lease	47	•	
48	Amount of wages not deducted on the federal return due to the jobs credits	48	•	
	Amount of money received from the FDIC or FSLIC	49	•	
50	Interest income from subsidiary capital (attach statement) \$ x 17%	50		
	Dividend income from subsidiary capital	51a	•	
51b	Net gains from subsidiary capital	51b		
	Interest income on obligations of New York State, its political subdivisions or		<u>ala di kacamatan di Alamatan /u>	
	the United States (attach list)	52	•	
	Adjusted eligible net income of an I.B.F. from Schedule G, line 109	53	•	
54	Recaptured reserve for losses on loans for IRC section 585(c) taxpayers included on line 24	54	•	
55	Recoveries of charged-off loans included on line 24 for IRC, section 585 taxpayers	55		
	Bad debt deduction pursuant to section 1453(h) (attach computation)			
	Bad debt deduction pursuant to section 1453(i) (attach computation)			
	Other subtractions from federal taxable income (attach list)			
	Total subtractions (add lines 41 through 58)		والمرابية والمنبط فالتناف والمرابط والم	
υU	Entire net income (add line 24 and line 40; subtract line 59)	60	•	\perp
	en en en en en en en en en en en en en e		· •	<u> </u>
	Allocated entire net income: line 60 x% from Schedule H, Part I, line 133	61	•	
	Optional depreciation adjustments (add lines 79 and 84 and enter total)	62	•	
63	Allocated taxable entire net income (line 61 plus or minus line 62 — enter on Schedule A. line 1)	63		

			C1-32 (1994)	raye s
Sch	edule C — Computation and Allocation of Alternative Entire Net Income			
	Entire net income from Schedule B, line 60	64		
	Interest income from subsidiary capital from Schedule B, line 50	65		
	Dividend income and net gain from subsidiary capital from Schedule B, lines 51a and 51b	66		
	Interest income on obligations of New York State, its political subdivisions, or the United States	00		
07	from Schedule B, line 52	67		
68	Alternative entire net income (add lines 64 through 67)	68	•	
60	Allocated alternative not income, line 60 v	60		
	Allocated alternative net income: line 68 x% from Schedule H, Part II, line 139			-
70		70		
/1	Allocated taxable alternative net income (line 69 plus or minus line 70; also			
	enter on Schedule A, line 2)	_71		
			•	
Sch	edule D — Computation of Taxable Assets and Tax Rate			
	(Read instructions before completing this schedule)			
72	Average value of total assets	72	0	
	Money or other property received from the FDIC or FSLIC	73		
	Taxable assets (subtract line 73 from line 72)	74	9	
	Allocated taxable assets: line 74 x% from Schedule H, Part III, line 163 (also			
73	enter on Schedule A, line 3)	75		1
	enter on Schedule A, line 3)	/5		
				
		,		
76	Compute net worth ratio: Net worth on last day of the tax year			
	Total assets on last day of the tax year	76	●	%
77	Compute percentage of mortgages Average quarterly balance — mortgage			

Tax Rates

Average quarterly balance — total assets

Use the chart below to determine your tax rate. This rate must be used to compute the alternative minimum tax measured by taxable assets. You must meet **both** the net worth ratio and percentage of mortgages included in the total assets requirements to qualify for the lower tax rates.

Check the appropriate box in the last column and use this rate on Schedule A, line 3.

included in total assets:

	If the net worth ratio (from line 76 above) is:	And the % of mortgages included in total assets (from line 77 above) is:	The tax rate is:	Check appropriate rate
1	Less than 4%	33% or more	.00002	A STATE OF THE STA
2.	At least 4% but less than 5%	33% or more	.00004	
3	All others	All others	.0001	

Totals (use brackets to indicate negative amount) 84 Add column D amounts Combine this total with Schedule E, line 79 and enter on Schedule B, line 62 85 Add column E amounts; combine this total with Schedule F, Part I, line 83 and enter on Schedule B, line 43_

	edule G $-$ Computation of International Banking Facility Adjusted Eligible Net Income						
	uant to Tax Law, Article 32, section 1454(b)(2) has an election been made to use the IBF Formula Allocation ction has been made, complete lines 86 through 90 only.	Met	hod?	_ ● Y ₀	es □ • I	No	
Com	putation of Eligible Gross Income						
86	Interest income from eligible loans	86	•				_
87	Interest income from eligible deposits	87					
88	Income from foreign exchange trading and hedging transactions	88	•	.		<u>.</u>	
89	Fee income from eligible transactions	89	•				
90	Eligible gross income (add lines 86 through 89)	90	•	*	• .		
Com	putation of Applicable Expenses		T			-	_
91	Direct expenses	91	•		-		
92	Indirect expenses	92	•				
93	Total applicable expenses (add lines 91 and 92)	93	•				
Com	putation of Ineligible Funding Amount		1			· 	
	Eligible net income (subtract line 93 from line 90) Average aggregate liabilities and other sources of funds of the IBF which are not owed to or received from foreign persons	94 95					
96	Average aggregate liabilities and other sources of funds of the IBF	96	•			·	
97	Divide line 95 by line 96	97	•		······································		%
98	Ineligible funding amount (multiply line 94 by line 97)	98	•				-
99	Remaining amount (subtract line 98 from line 94; also enter on line 107, below)	99					<u></u>
Com	putation of Floor Amount and Adjusted Eligible Net Income or Loss						
100	Average aggregate amount of loans to and deposits with foreign persons in financial accounts within New York State for tax years 1975, 1976, 1977	100	•				
101	Statutory percentage for the current tax year	101	•				<u>%</u>
	Multiply line 100 by line 101	102	•				ļ
103	Average aggregate amount of loans to and deposits with foreign persons in financial accounts within New York State (other than IBF) for the current tax year	103	•				
104	Balance (subtract line 103 from line 102)	104	•				
	Average aggregate amount of loans to and deposits with foreign persons in financial accounts of the IBF for the current tax year	105					
106	Enter the number 1 or line 104 divided by line 105, whichever is less	106	•				
107	Remaining amount (enter amount from line 99)	107	•		· 		-
108	Floor amount (multiply line 106 by line 107)	108	•				
109	Adjusted eligible net income or loss (subtract line 108 from line 107; also enter on Schedule B, line 53)	109					

Schedule	H -	 Allocation 	Percentages	(Parts I.	TT.	and	m
	H- H -				A LL A	CALINA	12 A B - I

Part	I — Computation of Entire Net Income Allocation — has IBF Election ${f I}$	beer	n ma	de? • 🗆 Yes		●□ No	
busi	u are claiming an allocation outside New York, attach an explanation of the ness carried on outside New York that gives you the right to allocate. election has been made you must include in column B certain IBF activitie			A New York State		B Everywhere	·,*
110	Wages, salaries and other compensation of employees, except general						
	executive officers	110	•			•,	
111	Multiply line 110, column A by 80% (.8)	111	(9)			Tradition (1987) and the state of the state	
		112		PERSONAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN 1997 AND ADDRESS OF THE PERSON NAMED IN COLUMN 1997		•	%
A 4:							
Rece	ipts during the tax period from:						
113	Interest income from loans and financing leases	113	0			•	
114	Other income from loans and financing leases	114	6		•		
115	Lease transactions and rents	115	Ø			9	
116	Interest from bank, credit, travel, entertainment and other credit card receivables	116	9		•	•	3
117	Service charges and fees from bank, credit, travel, entertainment and other credit cards	117	69		•	•	1
118	Receipts from merchant discounts	118	9		•	 The second of the /li>	
119	Income from trading activities and investment activities	119	Ø		(3 9.	
120	Fees or charges from letters of credit, traveler's checks and money orders	120	Ø		(• *	
121	Performance of services	121	0		-	•	11.
122	Royalties	122	0		•		1 (4)
123	All other business receipts	123	0				
124	Total (add lines 113 through 123)	124	0		1		
125	Percentage in New York (divide line 124, column A, by line 124, column B)	125	AND DESCRIPTION			9	%
126	Additional receipts factor (enter percentage from line 125)	126					0/0
Depo	sits maintained in branches				.		
127	Deposits of \$100,000 or more	127	e		•	9	
128	Deposits of less than \$100,000	128	8			P <u></u>	
129	Add lines 127 and 128	129	•		-)	
130	Percentage in New York (divide line 129, column A, by line 129, column B)	130				Nilain North Carl	%
				Will The Control of t			
131	Additional deposits factor (enter percentage from line 130)	131				te tra	%
132	Total of New York percentages (add lines 112, 125, 126, 130 and 131)	132		West and the second sec		,	%
133	Allocation percentage (divide line 132 by five or by the number of percentages;						
	enter on Schedule B, line 61)	133	2 4 5			<u> </u>	%
							4

Sch	edule H — Part II — Computation of Alternative Entire Net Inco	me	Allocation		4	- 1	cy. C
134	Wages, salaries and other compensation of employees, except general executive officers	134		6		 	
135	Percentage in New York State (divide line 134, column A by line 134, column B) .	135	The second secon	0		0	%
136	Receipts factor (enter percentage from Schedule H, Part I, line 125)	136	A TOTAL CONTROL OF THE PROPERTY OF THE PROPERT			 9	<u>%</u>
137	Deposit factor (enter percentage from Schedule H, Part I, line 130)	137	Commence of the commence of th	esta sacraegos		0,	%
138	Add lines 135, 136 and 137	138	The second secon	·		 9,	<u>%_</u>
139	Alternative entire net income allocation percentage (divide line 138 by three or by the number of percentages; also enter on Schedule C, line 69)	139	general production of the control of	•		 0,	<u>%</u>

Schedule H — Part III — Computation of Taxable Assets Allocation

Receipts during the tax period from: 143 Interest income from loans and financing leases		I activities of an IBF are to be included in both the numerator (column A) a enominator (column B) when computing the taxable asset allocation	and	A New York State		B Everywhere	
141 Multiply line 140, column A by 80% (8) 142 Percentage in New York (divide line 141, column A, by line 140, column B) 143 Interest income from loans and financing leases 144 Other income from loans and financing leases 144 Other income from loans and financing leases 144 Other income from loans and financing leases 145 Lease transactions and rents 146 Interest from bank, credit, travel, entertainment and other credit card receivables 147 Service charges and fees from bank, credit, travel, entertainment and other credit cards 148 Receipts from merchant discounts 149 • 149 • 149 • 150 Fees or charges from letters of credit, traveler's checks and money orders 151 Performance of services 152 Royalties 152 • 153 All other business receipts 154 Total (add lines 143 through 153) 155 Percentage in New York (divide line 154, column A, by line 154, column B) 156 Additional receipts factor (enter percentage from line 155) 157 Deposits of \$100,000 or more 158 Deposits of \$100,000 or more 159 Add lines 157 and 158 160 Percentage in New York (divide line 159, column A, by line 159, column B) 161 Additional deposits factor (enter percentage from line 160) 162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 163 Allocation percentage (divide line 162 by five or by the number of percentages;	140	Wages, salaries and other compensation of employees, except general					
141 Multiply line 140, column A by 80% (8) 142 Percentage in New York (divide line 141, column A, by line 140, column B) 143 Interest income from loans and financing leases 144 Other income from loans and financing leases 144 Other income from loans and financing leases 144 Other income from loans and financing leases 145 Lease transactions and rents 146 Interest from bank, credit, travel, entertainment and other credit card receivables 147 Service charges and fees from bank, credit, travel, entertainment and other credit cards 148 Receipts from merchant discounts 149 • 149 • 149 • 150 Fees or charges from letters of credit, traveler's checks and money orders 151 Performance of services 152 Royalties 152 • 153 All other business receipts 154 Total (add lines 143 through 153) 155 Percentage in New York (divide line 154, column A, by line 154, column B) 156 Additional receipts factor (enter percentage from line 155) 157 Deposits of \$100,000 or more 158 Deposits of \$100,000 or more 159 Add lines 157 and 158 160 Percentage in New York (divide line 159, column A, by line 159, column B) 161 Additional deposits factor (enter percentage from line 160) 162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 163 Allocation percentage (divide line 162 by five or by the number of percentages;		executive officers	140				
Receipts during the tax period from: 143 Interest income from loans and financing leases	141		141	•			
Receipts during the tax period from: 143 Interest income from loans and financing leases	142	Percentage in New York (divide line 141, column A, by line 140, column B)	142		•		%
143 Interest income from loans and financing leases							
143 Interest income from loans and financing leases	Rece	ipts during the tax period from:					
144 Other income from loans and financing leases 145 Lease transactions and rents 146 Interest from bank, credit, travel, entertainment and other credit card receivables 147 Service charges and fees from bank, credit, travel, entertainment and other credit cards 148 Receipts from merchant discounts 149 Income from trading activities and investment activities 149 Income from trading activities and investment activities 150 Fees or charges from letters of credit, traveler's checks and money orders 151 Performance of services 151 Performance of services 152 Income from trading activities and investment activities 152 Income from trading activities and investment activities 153 All other business receipts 154 Income from trading activities and investment activities 155 Percentage in New York (divide line 154, column A, by line 154, column B) 155 Percentage in New York (divide line 154, column A, by line 154, column B) 156 Additional receipts factor (enter percentage from line 155) 157 Deposits of \$100,000 or more 158 Deposits of \$100,000 or more 159 Add lines 157 and 158 159 Percentage in New York (divide line 159, column A, by line 159, column B) 159 Add lines 157 and 158 160 Percentage in New York (divide line 159, column A, by line 159, column B) 161 Additional deposits factor (enter percentage from line 160) 162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 163 Allocation percentage (divide line 162 by five or by the number of percentages;			143	· ·	6		
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149							
150 Fees or charges from letters of credit, traveler's checks and money orders 151 Performance of services 152 Royalties 153 All other business receipts 154 Total (add lines 143 through 153) 155 Percentage in New York (divide line 154, column A, by line 154, column B) 156 Additional receipts factor (enter percentage from line 155) 157 Deposits maintained in branches 158 Deposits of \$100,000 or more 159 Deposits of less than \$100,000 158 Deposits of less than \$100,000 159 Add lines 157 and 158 160 Percentage in New York (divide line 159, column A, by line 159, column B) 161 Additional deposits factor (enter percentage from line 160) 162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 163 Allocation percentage (divide line 162 by five or by the number of percentages;					•		
151 Performance of services				· · · · · · · · · · · · · · · · · · ·	•		
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153 All other business receipts 154 Total (add lines 143 through 153) 155 Percentage in New York (divide line 154, column A, by line 154, column B) 156 Additional receipts factor (enter percentage from line 155) 156 Peposits maintained in branches 157 Deposits of \$100,000 or more 158 Deposits of less than \$100,000 159 Add lines 157 and 158 159 Percentage in New York (divide line 159, column A, by line 159, column B) 160 Percentage in New York (divide line 159, column A, by line 159, column B) 161 Additional deposits factor (enter percentage from line 160) 162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 163 Allocation percentage (divide line 162 by five or by the number of percentages;					 		-
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156 Additional receipts factor (enter percentage from line 155) Deposits maintained in branches 157 Deposits of \$100,000 or more 158 Deposits of less than \$100,000 158 • 159 Add lines 157 and 158 160 Percentage in New York (divide line 159, column A, by line 159, column B) 161 Additional deposits factor (enter percentage from line 160) 162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 163 Allocation percentage (divide line 162 by five or by the number of percentages;							04
Deposits maintained in branches 157 Deposits of \$100,000 or more 158 Deposits of less than \$100,000 159 Add lines 157 and 158 160 Percentage in New York (divide line 159, column A, by line 159, column B) 161 Additional deposits factor (enter percentage from line 160) 162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 163 Allocation percentage (divide line 162 by five or by the number of percentages;	100	Teleentage in New York (alvide line 154, column A, by line 154, column B)	155			······································	9/0
Deposits maintained in branches 157 Deposits of \$100,000 or more 158 Deposits of less than \$100,000 159 Add lines 157 and 158 160 Percentage in New York (divide line 159, column A, by line 159, column B) 161 Additional deposits factor (enter percentage from line 160) 162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 163 Allocation percentage (divide line 162 by five or by the number of percentages;	156	Additional receipts factor (enter persentage from line 455)	150			•	0/
157 Deposits of \$100,000 or more 158 Deposits of less than \$100,000 159 Add lines 157 and 158 160 Percentage in New York (divide line 159, column A, by line 159, column B) 161 Additional deposits factor (enter percentage from line 160) 162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 163 Allocation percentage (divide line 162 by five or by the number of percentages;			130				%
158 Deposits of less than \$100,000			4		.		
159 Add lines 157 and 158						***************************************	
160 Percentage in New York (divide line 159, column A, by line 159, column B) 160 ● 9/2 161 Additional deposits factor (enter percentage from line 160) 161 162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 162 163 Allocation percentage (divide line 162 by five or by the number of percentages;							
161 Additional deposits factor (enter percentage from line 160)							
162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 162 9/101 163 Allocation percentage (divide line 162 by five or by the number of percentages;	100	Percentage in New York (aivide line 159, column A, by line 159, column B)	160		-		<u>%</u>
162 Total of New York percentages (add lines 142, 155, 156, 160 and 161) 162 9/101 163 Allocation percentage (divide line 162 by five or by the number of percentages;	404	A Live Control of the					
163 Allocation percentage (divide line 162 by five or by the number of percentages;							%
	162	IOTAL OT New York percentages (add lines 142, 155, 156, 160 and 161)	162				<u>%</u>
						,	
also enter on Schedule D, line 75)	163						•
		also enter on Schedule D, line 75)	163		•		%

		Date Paid	Amount	Deposit Serial Number
164 Mandatory first installment	4			
165 CT-400 installments				
	2	-		
	3			
166 Payment with extension — Form CT-5, line 7	6		,	
167 Credit from prior years		167		
168 Credit from Form CT-32-M				,
169 Add lines 164 through 168 (enter here and on Schedule A, line				\neg

Method I - Enter the alternati	ve entire net income	allocatio	n percentage f	rom Form CT-3	2. Schedule H		
	(enter here and on line		•				9
Method II — A New York State				\$,	e for typing a gray of the	
B Worldwide gros	ss income		$\mathcal{L}_{\boldsymbol{q}}$	\$			
Divide line A by line B (enter he	re and on line 23)			* * * * * * * * * * * * * * * * * * * *			0,
Method III Computation of Subsidiary	Capital Allocated	l to Nev	v York State				
A Description of subsidi	ary capital	B % of voting	C Average value	D Current liabilities	E Net average value	F Issuer's allocation %	G Value allocated to New York State
List each item (attach separate sheet if necessary)	Employer identification number	stock owned		attributable to subsidiary capital	(col. C - col. D)		(col. E x col. F)
<u> </u>							
<u> </u>			#2				
			Mile.				
Amounts from attached list	J	<u> </u>	<u></u>	170			
170 Totals					<u> </u>		atrices in the second
Computation of Business (Capital Allocated t	o New	York State	*			
171 Average value of total ass	ets from Schedule D	, line 72			<u> </u>	. 171	
172 Current liabilities				172			
172 Current liabilities173 Total net average value of	subsidiary capital fro	om line 1	I70, column E .	173			30000
172 Current liabilities173 Total net average value of174 Net business assets (subtr	subsidiary capital fro act lines 172 and 173 fo	om line 1	I70, column E . <i>71),</i> ,	173			/ 00
 172 Current liabilities 173 Total net average value of 174 Net business assets (subtr 175 Enter the alternative entire ne 	subsidiary capital fro act lines 172 and 173 fo et income allocation pe	om line 1 rom line 1 rcentage 1	170, column E . <i>(71)</i>	Schedule H, Pa	rt II, line 139	175	, 9
 172 Current liabilities 173 Total net average value of 174 Net business assets (subtr 175 Enter the alternative entire ne 176 Business assets allocated 	subsidiary capital fro act lines 172 and 173 fo et income allocation per to New York State (r	om line i rom line i rcentage i multiply lin	170, column E . <i>(71)</i>	Schedule H, Pa	rt II, line 139		, 0,
172 Current liabilities	subsidiary capital fro act lines 172 and 173 for et income allocation per to New York State (r location Percenta	om line 1 rom line 1 rcentage 1 multiply lin	170, column E . 71), from Form CT-32, ne 174 by line 175	Schedule H, Pa	rt II, line 139	175 176	9
172 Current liabilities	subsidiary capital from the sact lines 172 and 173 from the income allocation per to New York State (rollocation Percentagesiness capital allocation	om line 1 rom line 1 rcentage 1 multiply lin ge ed to Ne	170, column E . 171), 171), 171), 174 by line 173 w York State (a	Schedule H, Pa	nt II, line 139	175 176	, 9,
172 Current liabilities	subsidiary capital from the sact lines 172 and 173 from the income allocation per to New York State (rollocation Percental siness capital allocation instructions)	om line in the force of the for	I70, column E . 71), irom Form CF-32, ne 174 by line 173 w York State (a	Schedule H, Pa 5)dd line 170, colun	nt II, line 139	175 176 177 178	
172 Current liabilities	subsidiary capital from the sact lines 172 and 173 from the income allocation per to New York State (rollocation Percental siness capital allocation instructions)	om line in the force of the for	I70, column E . 71), irom Form CF-32, ne 174 by line 173 w York State (a	Schedule H, Pa 5)dd line 170, colun	nt II, line 139	175 176 177 178	9/
172 Current liabilities	subsidiary capital from the subsidiary capital from the subsidiary capital from the subsidiary capital allocation percental capital allocation instructions)	om line in rom lin	I70, column E . 71) From Form CT-32, The 174 by line 175 W York State (a) Enter here an	Schedule H, Pa 5)dd line 170, colun d on line 23	nt II, line 139	175 176 177 178	
172 Current liabilities	subsidiary capital from the cast lines 172 and 173 from the income allocation per to New York State (rolocation Percentagesiness capital allocation instructions)	om line from lin	i70, column E . 71)	Schedule H, Pa 5)dd line 170, colun d on line 23	nt II, line 139	175 176 3) 177 178 179	9/
172 Current liabilities	subsidiary capital from the cast lines 172 and 173 for the income allocation per to New York State (ration Percentages in the capital allocation percentages (divide line 177 by consolidated group?	om line 1 rom line 1 reentage 1 multiply lin ge ed to Ne	i70, column E. 71)	Schedule H, Pa 5)dd line 170, colund d on line 23	nt II, line 139	175 176 3) 177 178 179	
172 Current liabilities 173 Total net average value of 174 Net business assets (subtr 175 Enter the alternative entire ne 176 Business assets allocated Computation of Issuer's AI 177 Subsidiary capital and bus 178 Total worldwide capital (se 179 Issuer's allocation percent Are you a member of a federal Are you a member of a New Yo	subsidiary capital from the cast lines 172 and 173 from the income allocation per to New York State (rollocation Percentage in the capital allocation in the instructions)	om line 1 rom line 1 rcentage 1 multiply lin ge ed to Ne v line 178) Additiona	i70, column E . 71) from Form CT-32, ne 174 by line 175 w York State (a . Enter here an	Schedule H, Pa 5)dd line 170, colund d on line 23	nt II, line 139	175 176 3) 177 178 179	yes ● □ No
172 Current liabilities	subsidiary capital from the cast lines 172 and 173 for the income allocation per to New York State (rollocation Percentages in the income allocation Percentages capital allocation in the instructions)	om line 1 rom line 1 rom line 1 roentage 1 multiply lin ge ed to Ne line 178) Additiona roup?	iron, column E. 71) irom Form CT-32, ne 174 by line 173 w York State (a . Enter here an al Information ough D. dated group	Schedule H, Pa 5)	nt II, line 139	175 176 3) 177 178 179	yes ● □ No
172 Current liabilities	subsidiary capital from the cast lines 172 and 173 for the income allocation per to New York State (rollocation Percentages in the income allocation Percentages capital allocation in the instructions)	om line 1 rom line 1 rom line 1 roentage 1 multiply lin ge ed to Ne line 178) Additiona roup?	iron, column E. 71) irom Form CT-32, ne 174 by line 173 w York State (a . Enter here an al Information ough D. dated group	Schedule H, Pa 5)	nt II, line 139	175 176 3) 177 178 179	yes ● □ No
172 Current liabilities	subsidiary capital from act lines 172 and 173 from the income allocation per to New York State (rollocation Percentages in the income allocation Percentages capital allocation in the instructions)	om line in rom lin	iron, column E. irom Form CT-32, irom F	Schedule H, Pa 5) dd line 170, colum d on line 23 Required s deduction s deduction of included in a column	on G and line 176	175 176 3) 177 178 179	yes ● □ No
172 Current liabilities 173 Total net average value of 174 Net business assets (subtr 175 Enter the alternative entire ne 176 Business assets allocated Computation of Issuer's AI 177 Subsidiary capital and bus 178 Total worldwide capital (se 179 Issuer's allocation percent Are you a member of a federal Are you a member of a New Yo f you answered Yes to either qu A Number of corporations in B Total consolidated federal that are included in the for New York State tax.	subsidiary capital from act lines 172 and 173 for the income allocation per to New York State (rollocation Percentages in the same state of the instructions)	om line from lin	iron, column E. 71)	Schedule H, Pa 5) dd line 170, colum d on line 23 Required s deduction s deduction of included in a column of in the combin	corporations comporations ed return for N	175 176 3) 177 178 179	yes ● □ No
172 Current liabilities 173 Total net average value of 174 Net business assets (subtr 175 Enter the alternative entire ne 176 Business assets allocated Computation of Issuer's AI 177 Subsidiary capital and bus 178 Total worldwide capital (se 179 Issuer's allocation percent Are you a member of a federal Are you a member of a New Yo If you answered Yes to either quantum A Number of corporations in B Total consolidated federal that are included in the for New York State tax. D Total consolidated federal not included in the fede York State tax.	subsidiary capital from act lines 172 and 173 for the income allocation per to New York State (relocation Percentages in the same state of the instructions). Tage (divide line 177 by the consolidated group? The state combined group? The state combined group the state of the income before the same state of the income before the same state of the income before the same state of the same s	om line from lin	iron, column E. 71)	Schedule H, Pa 5)	corporations combined return for N	175 176 3) 177 178 179	yes ● □ No
172 Current liabilities 173 Total net average value of 174 Net business assets (subtr 175 Enter the alternative entire ne 176 Business assets allocated Computation of Issuer's AI 177 Subsidiary capital and bus 178 Total worldwide capital (se 179 Issuer's allocation percent Are you a member of a federal Are you a member of a New Yo If you answered Yes to either quantum A Number of corporations in B Total consolidated federal that are included in the for New York State tax. D Total consolidated federal not included in the fede York State tax. E If 65% or more of the voti	subsidiary capital from act lines 172 and 173 for the income allocation per to New York State (relocation Percentages in the same state of the instructions). Tage (divide line 177 by the consolidated group? The state combined group? The state combined group the state of the income before the same state of the income before the same state of the income before the same state of the same s	om line from lin	iron, column E. 71)	Schedule H, Pa 5)	corporations combined return for N	175 176 3) 177 178 179	yes ● □ No