



CT-13

New York State Department of Taxation and Finance

Unrelated Business Income Tax Return

Tax Law - Article 13

1995 calendar yr. filers, check box
Other filers enter tax period:

beginning

ending

Form section containing Employer identification number, Mailing Name and Address, Trade name, Business telephone number, Business activity code number, and other identifying information.

Have you been audited by the Internal Revenue Service in the past 5 years? ... Yes No

If Yes, list years, \_\_\_\_\_

Federal return was filed on: 990T Other

Attach a complete copy of your federal return.

Have you filed New York State Form CT-247, Application for Exemption from Corporate Franchise Taxes by a Not-For-Profit Organization? ... Yes No

If you are an employee trust, as defined in IRC section 401(a), check this box

Check this box if you ceased operating the unrelated business during the tax year covered by this return (see section Who Must File Form CT-13 in the instructions)

Section A: Payment - pay amount shown on line 18. Make check payable to: New York State Corporation Tax

Computation of Income and Tax (to complete this form, see Form CT-13-I, Instructions for Form CT-13)

Table with 21 rows for computation of income and tax, including Federal unrelated business taxable income, New York State Article 13 tax, and total tax due.

Certification. I certify that this return and any attachments are to the best of my knowledge and belief true, correct and complete.

Signature and address section for the taxpayer and preparer.

Mail your return to: NYS CORPORATION TAX, PROCESSING UNIT, P O BOX 1909, ALBANY NY 12201-1909

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**Schedule A — Unrelated Business Allocation**

If you did not maintain a regular place of business outside New York State, leave this schedule blank. A regular place of business is any office, factory, warehouse, or other space regularly used by the taxpayer in its unrelated business. If you claim this allocation, attach a list of each place of business, the location, nature of activities, and number and duties of employees.

		A New York State	B Everywhere		
<b>Average value of:</b>					
22	Real estate owned .....	22			
23	Gross rents (attach list) .....	23			
24	Inventories owned .....	24			
25	Other tangible personal property owned .....	25			
26	<b>Total</b> (add lines 22 through 25) .....	26			
27	Percentage in New York State (divide line 26, column A, by line 26, column B) .....			27	%
<b>Receipts in the regular course of business from:</b>					
28	Sales of tangible personal property shipped to points within New York State .....	28			
29	All sales of tangible personal property .....	29			
30	Services performed .....	30			
31	Rentals of property .....	31			
32	Other business receipts .....	32			
33	<b>Total</b> (add lines 28 through 32) .....	33			
34	Percentage in New York State (divide line 33, column A, by line 33, column B) .....			34	%
35	Wages, salaries and other compensation of employees (except general executive officers) .....	35			
36	Percentage in New York State (divide line 35, column A, by line 35, column B) .....			36	%
37	<b>Total of New York State Percentages</b> (add lines 27, 34 and 36) .....			37	%
38	<b>Business allocation percentage</b> (divide line 37 by three or by the number of percentages) .....			38	%

**Composition of Prepayments Claimed on Line 14**

		Date Paid	Amount
39	Payment with extension request, Form CT-5, line 7 .....		
40	Other prepayments (including CT-400 Installments) .....	1	
		2	
		3	
41	Credit from prior years .....	41	
42	<b>Total</b> (add lines 39 through 41; enter here and on line 14) .....	42	

\* Taxpayers subject to the unrelated business income tax are not required to make estimated tax payments. If you did make these unrequired payments, please report them above.

If you need a form or instructions, call toll free (from New York State only)  
 1 800 462-8100.  
 From areas outside New York State, call (518) 438-1073.