



CT-32-S

New York State Department of Taxation and Finance

New York Bank S Corporation

Franchise Tax Return

Tax Law — Articles 32 and 22

1998 calendar-yr. filers, check box [ ]
Other filers enter tax period:

beginning [ ]
ending [ ]

Main form section containing Employer identification number, File number, Legal name of corporation, Trade name/DBA, Mailing name and address, State or country of incorporation, Date received, Audit use, Business telephone number, Business activity code number, Principal business activity, New York assets, Total assets everywhere, ZIP code (U.S. headquarters), Name of country (foreign headquarters), Type of bank, and Payment enclosed.

A. Payment — pay amount shown on line 20. Make check payable to: New York State Corporation Tax
Attach your payment here.

Schedule A - Computation of Tax and Installment Payments of Estimated Tax (see instructions, Form CT-32-S-1)

Table with 24 rows for Schedule A computation. Columns include line number, description, and amount/percentage. Line 9 shows 250.00. Line 24 shows a percentage.

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

Certification section with fields for Signature of elected officer or authorized person, Official title, Date, Firm's name, ID number, Address, and Signature of individual preparing this return.

**Shareholder Information**

**You must complete Form CT-34-SH, *Shareholder Information Schedule*, and attach it to this form.**

Total number of shareholders .....

**Additional Information**

Check box and attach Form CT-60-QSSS to notify the Tax Department that a QSSS is included in this return .....

Check boxes for any tax credits claimed by the New York S corporation or its shareholders. See Part IV of instructions for Shareholder Information.

Tax credits: Check forms filed and attach forms:   
 •  CT-43       DTF-601       DTF-601.1       DTF-602   
 •  CT-41      •  CT-44

Attach a copy of your pro forma federal Form 1120 and a copy of your actual federal Form 1120S filed. If you filed a return other than federal Form 1120S, please indicate the form number and name here: \_\_\_\_\_

If the IRS has completed an audit of any of your returns within the last five years, list years: \_\_\_\_\_

If a member of an affiliated federal group, name of primary corporation:   

Name • <input type="text"/>	EIN • <input type="text"/>
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Has the corporation revoked its election to be treated as a New York S corporation?     Yes       No

If yes, give effective date \_\_\_\_\_

If this return is for a termination year, check the appropriate box to indicate which method of accounting was used for the New York S short year (see instructions).

Normal accounting rules                       Daily pro rata allocation

**Composition of Prepayments on Line 15, Schedule A**

		Date Paid	Amount
25 Mandatory first installment .....	<b>25</b>		
26 CT-400 installments .....	<b>26</b>	1	
		2	
		3	
27 Payment with extension - Form CT-5.4, line 5.....	<b>27</b>		
28 Credit from prior years .....		<b>28</b>	
29 Add lines 25 through 28 (enter here and on Schedule A, line 15) .....		<b>29</b>	