



CT-4-S

New York State Department of Taxation and Finance

New York S Corporation Franchise Tax Return Short Form for Small Businesses

2001 calendar-yr. filers, check box: [] Other filers, enter tax period:

[] Final return (see procedure in instr.)

Tax Law - Articles 9-A and 22

beginning [] ending []

Employer identification number, File number, Check box if overpayment claimed, Legal name of corporation, Trade name/DBA, Mailing name and address, State or country of incorporation, Date of incorporation, Foreign corporations: date began business in NYS, Business telephone number, NAICS business code number, Principal business activity, Number of shareholders

A. Payment - pay amount shown on line 17. Make check payable to: New York State Corporation Tax. Attach your payment here.

Table with 21 rows for computation of net income tax and tax computation. Includes lines 1-21 and sub-rows 16a and 16b.

Check box and attach Form CT-60-QSSS to notify the Tax Department that a qualified sub-chapter S subsidiary (QSSS) is included in this return. If you use a paid preparer or for any other reason do not need New York State tax forms mailed to you next year, check box.

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

Signature of elected officer or authorized person, Official title, Date, Firm's name, ID number, Date, Address, Signature of individual preparing this return

Attach a copy of your pro forma federal Form 1120 and a copy of your actual federal Form 1120S filed (see instructions for line 1). Attach Form CT-34-SH, New York S Corporation Shareholders' Information Schedule.

If you filed a return other than federal Form 1120S, enter form number here:

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

Private delivery services: see page 3 in the instructions.