

Nam	Δ			Emple	over identification number	
IValli				Linpic	byer identification number	
Attac	ch to Form CT-3-S, New York S Corporation Fra	nchis	e Tax Return.	ı		
Sch	edule A — Business allocation percentage	s (see	instructions)			
	I — Computation of business allocation per					
	Did you make an election to use fair market value in				Yes	•
	If this is your first tax year, are you making the elect					
	age value of property (see instructions)		A. New York State		B. Everywhere	
	Real estate owned					
2	Real estate rented (attach list)					
3	Inventories owned					
4	Tangible personal property owned					
5	Tangible personal property rented					
	Total (add lines 1 through 5)					
	New York State property factor (divide line 6, column A	A, by lin	ne 6, column B)		• 7.	%
	eipts in the regular course of business from:					
	Sales of New York State tangible personal property	$\overline{}$				
	All sales of tangible personal property	$\overline{}$				
	Services performed					
	Rentals of property					
	Royalties	$\overline{}$				
	Other business receipts					
	Total (add lines 8 through 13)					
	New York State business receipts factor (divide line 1	4, colu	mn A, by line 14, column B)		• 15.	%
Payro						
16	Total wages and other compensation of employees					
	except general executive officers				T T	
	New York State payroll factor (divide line 16, column A	-				%
	Total New York State factors (add lines 7, 15, and 17).					%
	Business allocation percentage (see instructions)					%
Part	II — Computation of business allocation pe	ercent		ations		
			A. New York State		B. Everywhere	
	Revenue aircraft arrivals and departures			_ -		
	Adjustment per Tax Law section 210.3(a)(7)(A)		.60	<u> </u>		
20C	Adjusted NYS revenue aircraft arrivals and departures					
21	(in column A, multiply line 20a by line 20b (.60))		a de como D		0.1	9/
	New York percentage (divide line 20c, column A, by line		: <i>:</i> 0іштіт <i>Б)</i> І		• 21.	%
		22a.		2		
	Adjustment per Tax Law section 210.3(a)(7)(A)	220.	.60	<u> </u>		
22C	Adjusted NYS revenue tons handled	20-				
22	(in column A, multiply line 22a by line 22b (.60))		column P)		23.	%
	New York percentage (divide line 22c, column A, by line		vuuttiit Dj	•		70
	Originating revenue		0.0			
	Adjustment per Tax Law section 210.3(a)(7)(A)	∠4D.	.60	<u> </u>		
24C	Adjusted NYS originating revenue	24-				
O.F.	(in column A, multiply line 24a by line 24b (.60))		nalumn D)		- 05	0/
	New York percentage (divide line 24c, column A, by line	; ∠4a, C	::::::::::::::::::::::::::::::::::::::		25.	<u>%</u>

27 Business allocation percentage (divide line 26 by three; use to compute line 42 and Form CT-3-S, line 20) • 27.

28 Revenue miles (see instructions) 28 9 29 Business allocation percentage (divide line 28, column A, by line 28, column B: use to compute line 42 and Form CT3-9, line 20) 29 29 Chedule B — Computation and allocation of capital (enter whole dollars for lines 30 through 35; see instructions) complete Schedule B if the New York Scropration has subsidiary capital, investment capital, is incorporated in a state other han New York State, or had a business allocation percentage of less than 100% on Schedule A. 30 Total assets from federal return				A. New	York State	B. E	verywhere	
Form CT3-S, line 20) Complete Schedule B — Computation and allocation of capital (enter whole dollars for lines 30 through 35; see instructions) Complete Schedule B if the New York State, or had a business allocation percentage of less than 100% on Schedule A. Total assets from federal return	28	Revenue miles (see instructions)		8.		•		
Schedule B — Computation and allocation of capital (enter whole dollars for lines 30 through 35; see instructions)	29	Business allocation percentage (divide I	ine 28, column A, by line	28, column B; use	to compute line	42 and		•
Schedule B — Computation and allocation of capital (enter whole dollars for lines 30 through 35; see instructions)		Form CT-3-S, line 20)			······	•	29.	9/
Complete Schedule B if the New York S corporation has subsidiary capital, investment capital, is incorporated in a state other ann New York State, or had a business allocation percentage of less than 100% on Schedule A. A Beginning of year B	che							ne)
A. Beginning of year B. End of year C. Average value A. Beginning of year B. End of year C. Average value A. Beginning of year B. End of year C. Average value A. Beginning of year B. End of year C. Average value A. Beginning of year B. End of year C. Average value A. Beginning of year B. End of year C. Average value A. Beginning of year B. End of year C. Average value A. B. C. Liabilities (see Instructions) A. Beginning of year B. End of year C. Average value A. B. C. Liabilities (see Instructions) A. Beginning of year B. End of year C. Average value (solution in the second in the value of the value	com	olete Schedule B if the New York S co	rporation has subsid	iary capital, inve	stment capita	I, is incorpora	ated in a state o	ther
30 Total assets from federal return • 30 30 31 Real property and marketable securities included on line 30 30 31 32 32 33 Real property and marketable securities at fair market value 33 33 Real property and marketable securities at fair market value 33 33 Real property and marketable securities at fair market value 33 34 Adjusted total assets (add lines 32 and 33) 34 35 Total liabilities (see instructions) 35 35 36 37 Subsidiary capital (subtract line 35 column C, from line 34, column C) 43 36 37 38 Business and investment capital (subtract line 37 from line 36) 40 37 38 39 Investment capital (subtract line 37 from line 36) 40 40 41 Allocated investment capital (subtract line 37 from line 36) 40 41 Allocated investment capital (multiply line 39 by % (from line 19, 27, or 29)) 42 43 Allocated business capital (multiply line 40 by % (from line 19, 27, or 29)) 42 43 Allocated subsidiary capital (from line 47) 44 Issuer's allocation percentage or licensel fee allocation percentage (add lines 41, 42, and 43, and divide by line 36; enter here and on page 4 of Form CT3-5; 44 45 45 45 45 45 45	nan İ	New York State, or had a business all	ocation percentage o	of less than 100°	% on Scheٰdul	e΄A.		
31. Real property and marketable securities included on line 30. 31. 32. Subtract line 31 from line 30. 32. 34. 35. Real property and marketable securities at fair market value. 33. 34. 4			A. E	Beginning of year	B. End	of year	C. Average va	lue
included on line 30	30	Total assets from federal return	• 30.		•	•		
included on line 30	31	Real property and marketable securities	s			•		
33. Real property and marketable securities at fair market value. 34. Adjusted total assets (add lines 32 and 33) 35. Total liabilities (see instructions) 36. Total capital (subtract line 35, column C, from line 34, column C) 38. Business and investment capital (subtract line 37 from line 36) 39. Investment capital (subtract line 39 from line 38) 40. Business capital (subtract line 39 from line 38) 41. Allocated investment capital (from line 55, column E) 42. Allocated investment capital (from line 40 by % (from line 53)) 43. Investment capital (subtract line 39 from line 38) 44. Allocated investment capital (multiply line 40 by % (from line 19, 27, or 29)) 42. Allocated business capital (from line 47) 43. Allocated subsidiary capital (from line 47) 44. Issuer's allocation percentage or license fee allocation percentage (add lines 41, 42, and 43, and divide by line 36; enter here and on page 4 of Form CT-3-5) 44. Issuer's allocation of subsidiary capital and subsidiary income - Complete Schedule C, Part I and Part II, if lew York S corporation has subsidiary capital - Include all corporations (except a DISC) in which you own more than 50% of the voting store art I — Computation and allocation of subsidiary capital - Include all corporations (except a DISC) in which you own more than 50% of the voting store art I — Computation and allocation of subsidiary capital and employer identification number A B C A B C Voting value Liabilities birth or and by a liabilities birth or allocation (column C – column D) (column E x column F) Voting value Item Description of subsidiary capital A B C C A B C C A B C C A B C C A B C C T T T T T T T T T T T								
fair market value 34 Adjusted total assets (add lines 32 and 33) 34	32	Subtract line 31 from line 30	32.			•		
fair market value	33	Real property and marketable securities	s at			•		
34 Adjusted total assets (add lines 32 and 33)								
35. Total liabilities (see instructions)	34					•		
36. 37. 36. 37. 37. 38. 37. 38. 37. 38. 38. 39. 38. 39.		· ·	·			•		
37. Subsidiary capital (from line 46)						• 36.		
38 Business and investment capital (subtract line 37 from line 36) 39 Investment capital (from line 55, column E) 40 Business capital (subtract line 39 from line 38) 41 Allocated investment capital (multiply line 39 by % (from line 53)) 42 Allocated business capital (multiply line 40 by % (from line 19, 27, or 29)) 43 Allocated subsidiary capital (from line 47) 44 Issuer's allocation percentage or license fee allocation percentage (add lines 41, 42, and 43, and divide by line 36; enter here and on page 4 of Form CT3-S) 44 Issuer's allocation of subsidiary capital and subsidiary income - Complete Schedule C, Part I and Part II, if lew York S corporation has subsidiary capital. Attach separate sheets, as necessary, displaying this information as formatted below art I — Computation and allocation of subsidiary capital - Include all corporations (except a DISC) in which you own more than 50% of the voting stor art I — Computation and allocation of subsidiary capital - Include all corporations (except a DISC) in which you own more than 50% of the voting stor art I — Computation and allocation of subsidiary capital - Include all corporations (except a DISC) in which you own more than 50% of the voting story art I — Computation and allocation of subsidiary capital and employer identification number A B C D Liabilities directly or indirectly artification number A B C Liabilities directly or indirectly artification number A B C Liabilities directly or indirectly artification number A B C Liabilities directly or indirectly artification number A B C Liabilities directly or indirectly artification number A B C C A B C C D C A B C C D C A B C C A B C C C A B C C C A B C C C A B C C C A B C C C C C C C C C C C C		• •						
39 Investment capital (from line 55, column E) 39. 40 Business capital (subtract line 39 from line 38) 40. 41 Allocated investment capital (multiply line 39 by % (from line 53)) 41. 42 Allocated subsidiary capital (multiply line 40 by % (from line 19, 27, or 29)) 42. 43 Allocated subsidiary capital (from line 47) 42. 44 Issuer's allocation percentage or license fee allocation percentage (add lines 41, 42, and 43, and divide by line 36; enter here and on page 4 of Form CT-3-S) 44. 45 Cordedue C — Computation of subsidiary capital and subsidiary income - Complete Schedule C, Part I and Part II, if everyork S corporation has subsidiary capital - Include all corporations (except a DISC) in which you own more than 50% of the voting stored art I — Computation and allocation of subsidiary capital - Include all corporations (except a DISC) in which you own more than 50% of the voting stored art I — Computation and allocation of subsidiary capital and employer identification number A Description of subsidiary capital and employer identification number A B C								
40 Business capital (subtract line 39 from line 38) 41 Allocated investment capital (multiply line 40 by % (from line 53))			,					
41 Allocated investment capital (multiply line 39 by								
42 Allocated business capital (multiply line 40 by								
43 Allocated subsidiary capital (from line 47). 44 Issuer's allocation percentage or license fee allocation percentage (add lines 41, 42, and 43, and divide by line 36; enter here and on page 4 of Form CT-3-S)	42	Allocated business capital (multiply line 4	10 bv %					
42, and 43, and divide by line 36; enter here and on page 4 of Form CT-3-S)	43	Allocated subsidiary capital (from line 47	")	<u> </u>	·	• 43.		
Cichedule C — Computation of subsidiary capital and subsidiary income - Complete Schedule C, Part I and Part II, if lew York S corporation has subsidiary capital. Attach separate sheets, as necessary, displaying this information as formatted below art I — Computation and allocation of subsidiary capital - Include all corporations (except a DISC) in which you own more than 50% of the voting stock of the voting stock owned B	44	Issuer's allocation percentage or license	fee allocation percent	age (add lines 41,				<u> </u>
Cichedule C — Computation of subsidiary capital and subsidiary income - Complete Schedule C, Part I and Part II, if lew York S corporation has subsidiary capital. Attach separate sheets, as necessary, displaying this information as formatted below art I — Computation and allocation of subsidiary capital - Include all corporations (except a DISC) in which you own more than 50% of the voting stock of the voting stock owned B		42, and 43, and divide by line 36; enter here	and on page 4 of Form (CT-3-S)	44.	%		
lew York S corporation has subsidiary capital. Attach separate sheets, as necessary, displaying this information as formatted below art I — Computation and allocation of subsidiary capital - Include all corporations (except a DISC) in which you own more than 50% of the voting stock. Item	che	edule C — Computation of subsid	iary capital and su	ubsidiary inco	me - Complet	e Schedule C	. Part I and Part	II. if th
Item Description of subsidiary capital and employer identification number A B C B C B C C C C C C C C C C C C C C	ew \	York S corporation has subsidiary capital	al. Attach separate sh	eets, as necessa	ary, displaying	this information	on as formatted	below.
A B C Average Value Stock owned A B C C Liabilities directly or indirectly attributable to subsidiary capital B C C Subsidiary capital C C Subsidiary capital C C Subsidiary capital C C Subsidiary capital C Subsidiary C Subsidi	art I	- Computation and allocation of subsid	liary capital - Include all	corporations (excep	t a DISC) in which	you own more t	han 50% of the voti	na otoole
A B C A Voting stock owned A B C Column C - column D Column E x column F A B C C C C C C C C C						i you own more t	nan 50 % on the voti	ng stock
B C A Item Noting stock owned A B C Average value value C D Liabilities directly or indirectly attributable to subsidiary capital C D Liabilities directly or indirectly attributable to subsidiary capital Net average value (column C - column D) New York State (column E x column F) A B C mounts from ttached list 45 Totals (add amounts in columns C and D) 45.				Α		r you own more t	nan 50 % or the voti	ng stock
C A Item % of Voting stock owned A B C Average value Voting stock owned A B C T C C D Liabilities directly or indirectly attributable to subsidiary capital Net average value (column C - column D) New York State (column E x column F) New York State (column E x column F) A B C mounts from ttached list 45 Totals (add amounts in columns C and D) 45.		m De	scription of subsidiary ca	A apital and employe	identification nu	•	nan 50 % or the voti	ng stock
A ltem % of Voting stock owned A B C Average value with a column E x column E x column E x column F) A B C Average value (column C - column D) A B C C C C C C C C C C C C C C C C C C	Iter	m De	scription of subsidiary ca	A apital and employe	identification nu	•	Hall 50 % Of the Votil	ng stock
Item % of Voting stock owned	Iter A	n De	scription of subsidiary ca	A apital and employe	identification nu	•	man 50 % of the voli	ng stock
Voting stock owned A B C Immounts from ttached list 45 Totals (add amounts in columns C and D) 45.	Iter A B	n De	scription of subsidiary ca	A apital and employe	identification nu	•	man 50 % of the voli	ng stock
stock owned subsidiary capital % (column E x column F) A B C mounts from ttached list 45 Totals (add amounts in columns C and D) 45.	Iter A B C		D			ımber		ng stock
owned A B C mounts from ttached list 45 Totals (add amounts in columns C and D) 45.	A B C	B C Average	D Liabilities directly o	r Net a	E /erage value	mber F Issuer's	G Value allocat	ed to
B C mounts from ttached list 45 Totals (add amounts in columns C and D) 45.	A B C	B C N % of Average Voting Value	D Liabilities directly o indirectly attributable	r Net a	E /erage value	F Issuer's allocation	G Value allocat New York S	ed to
B C mounts from ttached list 45 Totals (add amounts in columns C and D) 45.	A B C	m B C Average Voting stock	D Liabilities directly o indirectly attributable	r Net a	E /erage value	F Issuer's allocation	G Value allocat New York S	ed to
mounts from ttached list 45 Totals (add amounts in columns C and D) 45.	A B C	m B C Average Voting stock	D Liabilities directly o indirectly attributable	r Net a	E /erage value	F Issuer's allocation	G Value allocat New York S	ed to
mounts from ttached list 45 Totals (add amounts in columns C and D) 45.	Iter A B C A Iter	m B C Average Voting stock	D Liabilities directly o indirectly attributable	r Net a	E /erage value	F Issuer's allocation	G Value allocat New York S	ed to
• 45.	Iter A B C A Iter	m B C Average Voting stock	D Liabilities directly o indirectly attributable	r Net a	E /erage value	F Issuer's allocation	G Value allocat New York S	ed to
• 45.	A B C C Mount	m B C Average Value stock owned unts from	D Liabilities directly o indirectly attributable	r Net a	E /erage value	F Issuer's allocation	G Value allocat New York S	ed to
	A B Item	B C Average value stock owned ants from need list	D Liabilities directly o indirectly attributable	r Net a	E /erage value	F Issuer's allocation	G Value allocat New York S	ed to
TO TOTAL HOLAVOIAGO VAIAO OI GADDIAIAI V GADITAI	A B Item	B C Average value stock owned value	D Liabilities directly o indirectly attributable	r Net a	E /erage value	F Issuer's allocation	G Value allocat New York S	ed to

Part	II — Income	attributable to subsic	liary capital				
48	Interest from s	subsidiary capital (attach lis	st)		• 48.		
49	Dividends from subsidiary capital (attach list)				• 49.		
50	Capital gains from subsidiary capital (see instructions; attach list)				• 50.		
51	Total (add lines	s 48 through 50; enter here ar	nd on Form CT-3-S, line 9)		• 51.		
the 1	New York S Co	computation of invest rporation has investment	tment capital and invest capital. Attach separate s	stment income - Com heets, as necessary, dis	plete Sch playing th	edule D, Parts I and in the second second in the second in	and II, if matted
	elow.						
			pital and investment al	location percentage			
Sect		orate and governmenta					
<u> </u>	Description of	investment (identify each ite	m; for each debt instrument, co		on the co	responding lines be	low)
Item			Debt instrum	nent			
Α							
В							
С	1				<u> </u>		
Α	В	С	D	E	F	G	
Item	Maturity date	Average value	Liabilities directly or indirectly attributable to	Net average value	Issuer's		
	(mm/dd/yy)		investment capital	(column C – column D)	allocatio	(column E × co	
^						(***	
A B							
С							
	nts from attached list						
	s of Section I				┪		
		orate stock, stock right	s, stock warrants, and st	tock options			
A —	Description of	investment (identify each inv	vestment here; for each investm	nent, complete columns B thr	ough G on	the corresponding li	nes below)
ltem			Investment				
Α							
В							
С							
Α	В	С	D	E	F	G	
Item	Number of	Average value	Liabilities directly or	Net average value	Issuer's		
	shares		indirectly attributable to investment capital	(column C – column D)	allocatio	on New York	
			investment capital		/6	(COIUITITI E X CO	
Α							
В							
^	ata fuana atta ah ad liat						
	nts from attached list s of Section II				-		
		of Sections I and II, columns (C. D. F. and G)				
	• 52.	or occuoner and ir, ocidinine c	• E, and G)			•	
53 lr		ation percentage without o	ash <i>(divide line 52, column G,</i>	hy line 52 column F)			
00 11			S, line 19	-		53.	%
54 0	ash (optional) 54.		•	•			
			ns C, D, and E). Enter column I	total here and on line 39			
	• 55.	-					

Part	II — Computation of investment income for allocation		
56	Interest income from investment capital in Schedule D, Part I, Section I	• 56.	
57	Interest income from bank accounts		
58	All other interest income from investment capital		
59	Dividend income from investment capital		
60	Net capital gain or loss from investment capital		
61	Investment income other than interest, dividends, capital gains, or capital losses		
62	Total investment income (add lines 56 through 61)		
63	Interest deductions directly attributable to investment capital (see instructions) • 63.		
64	Noninterest deductions directly attributable to investment capital (see instructions) • 64.		
65	Interest deductions indirectly attributable to investment capital (see instructions) • 65.		
66	Noninterest deductions indirectly attributable to investment capital (see instructions) • 66.		
67	Total deductions (add lines 63 through 66)	67.	
68	Balance (subtract line 67 from line 62)	• 68.	
69	Apportioned New York net operating loss deduction (NOLD) (see instructions)	• 69.	
70	Investment income for allocation (subtract line 69 from line 68; enter here and on Form CT-3-S, lin	ne 17) • 70.	
Part (See	I — Adjustments for qualified public utilities and transferees the line instructions for each item below before completing this schedule.)		
Othe	r additions		
71	Federal depreciation deduction for transition property	• 71.	
	Federal loss on the sale of transition property		
	New York gain on the sale of transition property		
74	Add lines 71, 72, and 73 (enter here and include on Form CT-3-S, line 7)	• 74.	
Othe	r subtractions		
75	New York depreciation deduction for transition property	• 75.	
76	New York loss on the sale of transition property	• 76.	
77	Federal gain on the sale of transition property	• <u>77.</u>	
78	Transition property basis adjustment carryover to gain transactions	• 78.	
79	Transition property basis adjustment carryover to loss transactions		
	New York regulatory asset deduction		
81	Add lines 75 through 80 (enter here and include on Form CT-3-S, line 14)	• 81.	
Part	$_{ m II}$ — Adjustments for qualified power producers and qualified pipeline corp	oorations	
Othe	r additions		
82	Federal depreciation deduction for transition property (enter here and include on Form CT-3-S, In	ine 7) • 82.	
Othe	r subtractions		
83	New York depreciation deduction for transition property (enter here and include on Form CT-3-S, lin	ne 14) • 83.	