



CT-32-A/C

New York State Department of Taxation and Finance

Report by a Banking Corporation Included in a Combined Franchise Tax Return

Tax Law — Article 32

All filers must enter tax period:

beginning [] ending []

Combined member employer identification number (EIN)		File number	Business telephone number ()		
Legal name of corporation			Trade name/DBA		
Mailing name (if different from legal name above) c/o Number and street or PO box			State or country of incorporation	Date received (for Tax Department use only)	
City State ZIP code			Date of incorporation		
NAICS business code number (from NYS Pub 910)		If address/phone above is new, mark an X in the box <input type="checkbox"/>	If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See <i>Business information</i> in Form CT-1.		Audit (for Tax Department use only)
NYS principal business activity					
Legal name of parent corporation				Parent EIN	

Metropolitan transportation business tax (MTA surcharge)

During the tax year did you do business, employ capital, own or lease property, or maintain an office in the Metropolitan Commuter Transportation District? Yes No

If you are a real estate investment trust (REIT), a qualified REIT subsidiary, or a regulated investment company (RIC), mark an X in the box (for definitions, see Form CT-32-A-I)

If you are an overcapitalized captive insurance company, mark an X in the box (for definition, see Form CT-32-A-I)

You must mark an X in one of the following two checkboxes (see instructions):

If this is a final return, mark an X in this box

If you will be filing under Article 9-A for your tax period first beginning on or after January 1, 2015, mark an X in this box

Every corporation that files Form CT-32-A/C must include a fixed minimum tax payment of \$250 on Form CT-32-A, line 8.

Computation of the issuer's allocation percentage (Complete Method 1, 2, or 3; see instructions, Form CT-32-A/C-I)

Method 1 — Enter the alternative entire net income (ENI) allocation percentage from the appropriate column on Form CT-32-A/B, line 121 [] %

Method 2 — **A** New York State gross income \$ []

B Worldwide gross income \$ []

Divide line A by line B [] %

Method 3 — Computation of subsidiary capital allocated to New York State

Attach additional sheets displaying this information formatted as below, if necessary.

A — Description of subsidiary capital (list the name of each corporation and the EIN here; for each corporation, complete columns B through G on the corresponding lines below)						
Item	Name					EIN
A						
B						
C						
D						
A Item	B % of voting stock owned	C Average value of subsidiary capital (see instructions)	D Current liabilities attributable to subsidiary capital (see instructions)	E Net average value (column C – column D)	F Issuer's allocation % (see instr.)	G Value allocated to New York State (column E × column F)
A						
B						
C						
D						
Amounts from attached list						
1 Totals						1

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Method 3 – Computation of business capital allocated to New York State

2	Average value of total assets from Form CT-32-A/B, line 69	2	
3	Current liabilities (see instructions)	3	
4	Total net average value of subsidiary capital from line 1, column E	4	
5	Net business assets (subtract lines 3 and 4 from line 2)	5	
6	Alternative ENI allocation percentage from Form CT-32-A/B, line 121	6	%
7	Business assets allocated to New York State (multiply line 5 by line 6)	7	

Method 3 – Computation of the issuer's allocation percentage

8	Subsidiary capital and business capital allocated to New York State (add line 1, column G, and line 7) ...	8	
9	Total worldwide capital (see instructions)	9	
10	Issuer's allocation percentage (divide line 8 by line 9)	10	%

Composition of prepayments (see instructions)

Member's prepayments to be credited and included on Form CT-32-A, *Banking Corporation Combined Franchise Tax Return*, and Form CT-32-M, *Banking Corporation MTA Surcharge Return*.

		Franchise tax		MTA surcharge	
		Date paid	Amount	Date paid	Amount
11	Mandatory first installment	11		11	
12a	Second installment from Form CT-400 ...	12a		12a	
12b	Third installment from Form CT-400	12b		12b	
12c	Fourth installment from Form CT-400....	12c		12c	
13	Payment with extension request.....	13		13	
14	Overpayment credited from prior years (see instructions) ...	14		14	
15	Add Amount columns (enter here and include on line 209 of Form CT-32-A)	15		15	

Third – party designee <i>(see instructions)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Designee's name (print)	Designee's phone number ()
	Designee's e-mail address		PIN

Certification: Under the penalties of perjury, I declare that this corporation is allowed to file on a combined basis under New York State Law and is also liable for the group tax liability, and I certify that this report and any attachments are to the best of my knowledge and belief true, correct, and complete.

Authorized person	Printed name of authorized person		Signature of authorized person		Official title
	E-mail address of authorized person			Telephone number ()	Date
Paid preparer use only <i>(see instr.)</i>	Firm's name (or yours if self-employed)		Firm's EIN	Preparer's PTIN or SSN	
	Signature of individual preparing this report		Address	City	State ZIP code
	E-mail address of individual preparing this report			Preparer's NYTPRIN	Date

Attach this report to the parent corporation's Form CT-32-A.

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