



CT-4-S

Final Return (see procedure in instr.)

New York State Department of Taxation and Finance

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

Tax Law - Articles 9-A and 22

1999 calendar-yr. filers, check box Other filers enter tax period:

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

Was this corporation involved in a merger, acquisition or consolidation on or after April 19, 1989? Number of shareholders

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

Table with 21 rows for tax computation, including Federal taxable income, interest income, state taxes, deductions, and final balance due.

Check box and attach Form CT-60-QSSS to notify the Department that a qualified sub-chapter S subsidiary (QSSS) is included in this return ...

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.

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 for this form.