

Address

# **CT-32**

# Banking Corporation Franchise Tax Return

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

	Fran	nchise Ta	x Rei	turn	beginnin	a •	
	Tax Law	v — Article 32			endin		
Employ	er identification number	File number		Check box if	For office u	-	
			(	overpayment claimed			
	Legal name of corporation	Trade name/DB	SA		1		
e s					Date receiv	red	
Mailing name and address	Mailing name (if different from legal name) and address		;	State or country of incorporation	1		
ng nam addres	c/o				_		
ilin d a	Number and street or PO box			Date of incorporation			
Maili and	City State	ZIP code		Foreign corporations: date began	-		
	City	ZIF Code	l	business in NYS	Audituos		
If addres	s above is new, If your name, employer identification number, address, or owner/officer informat	tion has changed you must   E	Business telepho	ne number   County code	Audit use		
check bo	x file Form DTF-95. If only your address has changed, you may file Form DTF-96.	6. You can get these forms by	′ )				
NAICS	fax, phone, or from our Web site. See the Need help? section of the instructions business code number (see instructions)  Principal business activity	ZIP code (U.S.	headquarters)	Name of country (foreign	n headquar	ters)	
		•		or •		,	
Type of	•□•••••••••••••••••••••••••••••••••••••		• 🗆 🗀		New York	assets	
bank	Commercial Savings and loan	Savings	• Othe	r:	• Tatal assa	4	
Federa	al return filed: ● 1120	Consolidated	<ul><li>Othe</li></ul>	r:	•	ets everywhere	
If the I	RS has completed an audit of any of your returns in the pa	ast 5 years, list year	's		•		
During	the tax year, did you do business in the Metropolitan Com	nmuter Transportati	on District?	Yes No If Y	∕es, you m	ust file Form CT-32-M.	
	ayment — pay amount shown on line 15. Make check p	payable to: New Y	ork State C	Corporation Tax		Payment enclosed	
_	···· Attach your payment here.						
	dule A – Computation of tax and installment	· ·		tax (see instruction	s, Form (	C1-32-1)	
1	Allocated taxable entire net income (enter amount fro				-		
•	and multiply by the appropriate tax rate; check box)					•	+
	Allocated taxable alternative entire net income from S Allocated taxable assets (enter amount from Schedule		9	× .03	2	•	+
3	and multiply by the appropriate tax rate; check box) .00002		0001	<del></del>	3	•	
4	Fixed minimum tax						50 00
5	Franchise tax (amount from line 1, 2, 3, or 4, whichever						0 00
6	Tax credits (see instructions)	-					$\top$
7	Net franchise tax (subtract line 6 from line 5)						
	First installment of estimated tax for next period:						
8a	If you filed an application for extension, enter amou	unt from Form CT	-5, line 2		8a		
8b	If you did not file Form CT-5 and line 7 is over \$1,0	000, enter 25% of	line 7		8b		
9	Total (add line 7 and line 8a or 8b)						+
10	Total prepayments from line 167						+
11	Balance (if line 10 is less than line 9, subtract line 10 fro					1	+
12	, , ,					<u> </u>	+
13 14	Interest on late payment (see instructions)						+
15	Balance due (add lines 11 through 14; enter payment of	*					_
16	Overpayment (if line 9 is less than line 10, subtract line 9 from	•					$\top$
17							$\top$
18	Balance of overpayment (subtract line 17 from line 16)						
19							
20a	Refund of overpayment (subtract line 19 from line 18;				_		
<b>20</b> b	Refund of unused tax credits (see instructions)				20b		
21	Issuer's allocation percentage (see instructions; show	v computation on pa	age 8)		21		%
Certif	ication. I certify that this return and any attachments	s are to the best	of my know	ledge and belief true	, correct,	and complete.	
	ure of elected officer or authorized person		Official title	-		Date	
er	Firm's name (or yours if self-employed)			ID number		Date	

Signature of individual preparing this return

Sche	dule B — Computation and allocation of entire net income		
22	Federal taxable income before net operating loss and special deductions	22 •	
	ditions		
23	Dividends and interest effectively connected with the conduct of a trade or business not included on		
•	line 22	23 •	
	Income effectively connected with the conduct of a trade or business not included on line 22	24 •	
	Dividends and interest not included on line 22	25 ●	+
20	return	26 •	
27	New York State franchise taxes deducted on federal return	27 •	
	Total amount of federal depreciation from Form CT-399 and, if applicable, Schedule E, lines	21 0	
20	76 and 78	28 •	
29	New York State gains (losses) on disposition of property from Schedule F, line 80	29	
	Amount deducted on your federal return as a result of a safe harbor lease	30 ●	
	Amount that would have been required to be included on your federal return except for a		
	safe harbor lease	31 •	
32	Amount of special additional mortgage recording tax deducted on your federal return and claimed		
	as a tax credit	32 ●	
33	Any other federal deduction previously allowable as a deduction under Articles 9-B or 9-C		
	(attach explanation)	33 •	
	Bad debt deduction allowed under IRC sections 166 or 585	34 •	
	Twenty percent of the excess of bad debt deduction (see instructions; attach computation)	35 ●	
	Other additions to federal taxable income (attach list)	36 ●	
37	Total additions (add lines 23 through 36)	37	
	Interest and other expenses not deducted on federal return that are applicable to lines 23, 24, and 25	38 •	
39	Enter total amount of allowable New York depreciation from Form CT-399 and, if applicable,		
40	Schedule E, line 79	39 <b>●</b> 40	
	Federal gains (losses) on disposition of property from Schedule F, lines 81 and 83  Federal income or gain from installment method transactions under Articles 9-B or 9-C	41 •	
	IRC section 78 dividends included in the computation of lines 22 through 25	42 •	
	Amount included on your federal return as a result of a safe harbor lease	43 •	
	Amount that would have been deducted on your federal return except for safe harbor lease	44 •	
	Amount of wages not deducted on the federal return due to the jobs credits	45 ●	
46	Amount of money received from the FDIC, FSLIC, or RTC (see instructions)	46 ●	
47	Interest income from subsidiary capital (attach statement) \$ x 17% (.17)	47 ●	
48	Dividend income from subsidiary capital (attach list) \$ x 60% (.6)	48 ●	
49	Net gains from subsidiary capital (attach list)\$x 60% (.6)	49 ●	
50	Interest income on obligations of New York State, its political		
	subdivisions, or the United States (attach list)	50 ●	
51	Adjusted eligible net income of an IBF from Schedule G, line 107	51 •	
52	Recaptured reserve for losses on loans for IRC section 585(c) taxpayers included on line 22	52 <b>●</b>	+
53 54	Recoveries of charged-off loans included on line 22 for IRC section 585 taxpayers	53 •	
54 55	Bad debt deduction under section 1453(h) (attach computation)	54 ● 55 ●	
56	New York State net operating loss deduction (see instructions)	56 •	
57	Other subtractions from federal taxable income (attach list)	57 •	
58	Total subtractions (add lines 38 through 57)	58 •	
59a	<b>-</b>	59a ●	
	Allocated entire net income: line 59a ×% from Schedule H, Part I, line 131	59b	
	Optional depreciation adjustments (add lines 77 and 82)	60	
61	Allocated taxable entire net income (line 59b plus or minus line 60: enter on Schedule A. next to line 1)	61	

%

75

Sche	edule C — Computation and allocation of alternative entire net income	e			
62	2 Entire net income from Schedule B, line 59a		62		
63	3 Interest income from subsidiary capital from Schedule B, line 47		63		
64			64		
65	5 Interest income on obligations of New York State, its political subdivisions, or the				
	from Schedule B, line 50		65		
66	6 Alternative entire net income (add lines 62 through 65)		66		
67			67		
68			68		
69	9 Allocated taxable alternative entire net income (line 67 plus or minus line 68; enter h				
	Schedule A, next to line 2)		69		
che	nedule D — Computation of taxable assets and tax rate				
	(Read instructions before completing this schedule.)				
70	Average value of total assets		70	•	
71			71		
72			72		
73	3 Allocated taxable assets: line 72 x % from Schedule H, Pari				
	here and on Schedule A, next to line 3)		73	•	
	Not worth on last day of the tay year				
14	4 Compute net worth ratio: Net worth on last day of the tax year  Total assets on last day of the tax year		74		%
75	5 Compute percentage of mortgages Average quarterly balance of mortgages	=			

#### Tax rates

Average quarterly balance of total assets

Use the chart below to determine your tax rate. This rate must be used to compute the alternative minimum tax measured by taxable assets. You must meet **both** the net worth ratio and percentage of mortgages included in the total assets requirements to qualify for the lower tax rates.

Check the appropriate box in the last column and use this rate on Schedule A, line 3.

included in total assets:

	If the net worth ratio (from line 74 above) is:	And the % of mortgages included in total assets (from line 75 above) is:	The tax rate is:	Check appropriate rate
1	Less than 4%	33% or more	.00002	
2	At least 4% but less than 5%	33% or more	.00004	
3	All others	All others	.0001	

Α		_	_	_	_	_	
Description of property	B  Date acquired	C	D Federal depreciation prior years	E Federal depreciation this year	F New York depreciation prior years	G New York depreciation this year	H Undepreciated balance
Part I — Depreciation on qualified							
lew York property acquired							
etween January 1, 1964, and							
December 31, 1967							
	Totals			•		•	
<b>76</b> Add column E amounts	Totals			<u>†</u>		<u>†</u>	
Combine this total wit	h Schedule E, Pa	rt II, line 78	, and enter on So	chedule B, line 28	3		
77 Add column G amounts						ine 60	
Part II — Other property on which							
New York depreciation							
liffers from federal							
<ul><li>78 Add column E amounts</li><li>Combine this total wit</li><li>79 Add Part II column G ar</li></ul>				hedule B, line 28			
Combine this total wit	h Schedule E, Pa mounts; enter on S	Schedule B gain (loss)	, line 39 on disposition	hedule B, line 28	perty acquired	•	
Combine this total wit <b>79</b> Add Part II column G ar <b>Schedule F — Computation</b>	h Schedule E, Pa mounts; enter on S n of New York or rior to: 1/1/26 by	Schedule B gain (loss) commercia B	on disposition	hedule B, line 28 n of certain proby savings bank	perty acquired (s; 1/1/53 by sav	rings and loan a	ssociations
Combine this total wit 79 Add Part II column G ar Schedule F — Computatio Part I — Property acquired p	h Schedule E, Pa mounts; enter on S n of New York of rior to: 1/1/26 by	Schedule B gain (loss) commercia	on dispositional banks; 1/1/44	hedule B, line 28 n of certain proby savings bank	perty acquired	rings and loan a	ssociations
Combine this total wit 79 Add Part II column G ar Schedule F — Computation Part I — Property acquired property	h Schedule E, Pa mounts; enter on S n of New York of rior to: 1/1/26 by	Schedule B gain (loss) commercia B r market price	on dispositional banks; 1/1/44	hedule B, line 28 n of certain proby savings bank	pperty acquired (s; 1/1/53 by sav D New York gain (loss)	rings and loan a	ssociations
Combine this total wit 79 Add Part II column G ar Schedule F — Computation Part I — Property acquired property	h Schedule E, Pa mounts; enter on S n of New York of rior to: 1/1/26 by	Schedule B gain (loss) commercia B r market price	on dispositional banks; 1/1/44	hedule B, line 28 n of certain proby savings bank	pperty acquired (s; 1/1/53 by sav D New York gain (loss)	rings and loan a	ssociations
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Combine this total wit 79 Add Part II column G ar Schedule F — Computation Part I — Property acquired property	h Schedule E, Pa mounts; enter on S n of New York of rior to: 1/1/26 by	Schedule B gain (loss) commercia B r market price	on dispositional banks; 1/1/44	hedule B, line 28 n of certain proby savings bank	pperty acquired (s; 1/1/53 by sav D New York gain (loss)	rings and loan a	ssociations
Combine this total wit 79 Add Part II column G ar Schedule F — Computation Part I — Property acquired property	h Schedule E, Pa mounts; enter on S n of New York ( rior to: 1/1/26 by Cost of fai on value	Schedule B. gain (loss) commercia B r market price	on disposition al banks; 1/1/44 Sellin	hedule B, line 28 n of certain pro by savings bank c g price (cc	pperty acquired (s; 1/1/53 by sav D New York gain (loss)	rings and loan a	ssociations
Combine this total wit 79 Add Part II column G ar Schedule F — Computation Part I — Property acquired p A Description of property  80 Add column D amounts;	h Schedule E, Pa mounts; enter on S n of New York g rior to: 1/1/26 by  Cost of fai on valu  Totals (us	gain (loss) commercia B r market price lation date  e parenthese le B, line 29	on disposition al banks; 1/1/44 Sellin	hedule B, line 28 n of certain pro by savings bank c g price (cc	perty acquired (s; 1/1/53 by sav D New York gain (loss) Olumn C — column E	rings and loan a	ssociations
Combine this total wit 79 Add Part II column G ar Schedule F — Computation Part I — Property acquired p A Description of property  80 Add column D amounts; 81 Add column E amounts;	Totals (us combine this totals combine this totals)	gain (loss) commercia B r market price lation date  e parenthese le B, line 29 al with Sche	on disposition al banks; 1/1/44 Selling es to indicate negation dule F, Part II, lin	hedule B, line 28 n of certain pro by savings bank c g price (cc	perty acquired (s; 1/1/53 by sav D New York gain (loss) olumn C — column E	rings and loan a  Federal g	ssociations  ain (loss)
Combine this total wit 79 Add Part II column G ar Schedule F — Computation Part I — Property acquired p A Description of property  80 Add column D amounts; 81 Add column E amounts; Part II — Property on which	Totals (us combine this total optional depreciation)	gain (loss) commercia B r market price lation date  e parenthese le B, line 29 al with Sche ation was o	on disposition al banks; 1/1/44 Selling es to indicate negation dule F, Part II, lin	hedule B, line 28 n of certain proby savings bank c g price (cc	perty acquired (s; 1/1/53 by sav D New York gain (loss) olumn C — column E	rings and loan a  Federal g	ssociations ain (loss)
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Combine this total wit 79 Add Part II column G ar Schedule F — Computation Part I — Property acquired p A Description of property  80 Add column D amounts; 81 Add column E amounts; Part II — Property on which from federal deprese	Totals (us combine this total optional depreciation deducted	gain (loss) commercia B r market price lation date  e parenthese le B, line 29 al with Sche ation was of	on disposition al banks; 1/1/44 Selling es to indicate negation dule F, Part II, lin claimed or on wi	nedule B, line 28 n of certain pro by savings bank c g price (cc ive amount) ne 83, and enter chich the method	perty acquired (s; 1/1/53 by sav D New York gain (loss) Solumn C — column E  on Schedule B, lid used for New York gain (loss)	rings and loan a  Federal g  ne 40  York State differ	ssociations ain (loss)  ed
Combine this total wit 79 Add Part II column G ar Schedule F — Computation Part I — Property acquired property  Book Add column D amounts; Book Add column E amounts;	Totals (us combine this total optional depreciation deducted	gain (loss) commercia B r market price lation date  e parenthese le B, line 29 al with Sche ation was 6	on disposition al banks; 1/1/44 Selling es to indicate negation dule F, Part II, lin claimed or on wi	nedule B, line 28 n of certain pro by savings bank c g price (cc ive amount) ne 83, and enter chich the method	perty acquirects; 1/1/53 by save Description (loss) olumn C — column Experience of the column Ex	rings and loan a  Federal g  ne 40  York State differ	ssociations ain (loss)
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Combine this total wit 79 Add Part II column G ar Schedule F — Computation Part I — Property acquired p A Description of property  80 Add column D amounts; 81 Add column E amounts; Part II — Property on which from federal deprese	Totals (us combine this total optional depreciation deducted	gain (loss) commercia B r market price lation date  e parenthese le B, line 29 al with Sche ation was of	on disposition al banks; 1/1/44 Selling es to indicate negation dule F, Part II, lin claimed or on wi	nedule B, line 28 n of certain pro by savings bank c g price (cc ive amount) ne 83, and enter chich the method	perty acquired (s; 1/1/53 by sav D New York gain (loss) Solumn C — column E  on Schedule B, lid used for New York gain (loss)	rings and loan a  Federal g  ne 40  York State differ	ssociations ain (loss)  ed
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Scho	dula G. Computation of international banking facility adjusted cligible not income or	000		
	edule G — Computation of international banking facility adjusted eligible net income or leading to the corporation has an IBF located in New York State, check the appropriate box below and see instructions.			
			allocation method	<u> </u>
Comr	outation of eligible gross income			
<b></b>				
84	Interest income from eligible loans	84	, •	
85	Interest income from eligible deposits	85	•	
86	Income from foreign exchange trading and hedging transactions	86	; •	
87	Fee income from eligible transactions	87	•	
00	Fligible group income (add lines 0.4 through 0.7)	00		
88	Eligible gross income (add lines 84 through 87)	88	1	
Comp	outation of applicable expenses			
89	Direct expenses	89	•	
90	Indirect expenses	90	•	
91	Total applicable expenses (add lines 89 and 90)	91		
Comr	outation of ineligible funding amount			
Comp	diation of mengine funding amount			
	Eligible net income (subtract line 91 from line 88)	92	!	
93	Average aggregate liabilities and other sources of funds of the IBF that are not owed to or received from foreign persons	93	•	
94	Average aggregate liabilities and other sources of funds of the IBF	94	, •	
95	Divide line 93 by line 94	95	j	%
06	Ineligible funding amount (multiply line 92 by line 95)	96		
90	mengible funding amount (malapy line 92 by line 93)	90	<u>'</u>	
97	Remaining amount (subtract line 96 from line 92; also enter on line 105, below)	97	,	
Comp	outation of floor amount and adjusted eligible net income or loss			
98	Average aggregate amount of loans to and deposits with foreign persons in financial accounts			
	within New York State for tax years 1975, 1976, and 1977	98		
99	Statutory percentage for the current tax year	99	•	%
100	Multiply line 98 by line 99	100		
	Average aggregate amount of loans to and deposits with foreign persons in financial accounts	100	'	
	within New York State (other than IBF) for the current tax year	101	•	
102	Balance (subtract line 101 from line 100)	102	<u>,</u>	
103	Average aggregate amount of loans to and deposits with foreign persons in financial			
	accounts of the IBF for the current tax year	103	, • -	
104	Enter 100% or the percentage obtained by dividing line 102 by line 103, whichever is less	104		<u>%</u>
105	Remaining amount (enter amount from line 97)	105		
103	Tremaining amount (enter amount nom line 97)	103	<u>'</u>	
106	Floor amount (multiply line 104 by line 105)	106	<u>;</u>	
107	Adjusted eligible net income or loss (subtract line 106 from line 105; also enter on Schedula B. line 51)	107	,	

Sche	dule H — Allocation percentages (Parts I, II, and III)					
If the	— Computation of entire net income allocation corporation has an IBF located in New York State, check the appropriate bororporation computed entire net income using the:			a alloc	cation method	
-	are claiming an allocation outside New York, attach an explanation of the ess carried on outside New York that gives you the right to allocate.		A New York State		B Everywhere	
108	Wages, salaries, and other compensation of employees (except general					_
	executive officers)			•		7
	Multiply line 108, column A by 80% (.8)	/////	·/////////////////////////////////////			2
110	Percentage in New York (divide line 109, column A, by line 108, column B)	110		•		9
Recei	pts during the tax period from:					
111	Interest income from loans and financing leases	111 •		•		
112	Other income from loans and financing leases	112 •		•		_
	Lease transactions and rents			•		_
114	Interest from bank, credit, travel, entertainment, and other credit card receivables	114 •		•		_
115	Service charges and fees from bank, credit, travel, entertainment, and other credit cards	115 •		•		_
116	Receipts from merchant discounts	116 •		•		_
117	Income from trading activities and investment activities	117 •		•		_
118	Fees or charges from letters of credit, traveler's checks, and money orders	118 •		•		_
119	Performance of services	119 •		•		_
120	Royalties	120 •		•		_
	All other business receipts			•		_
	Total (add lines 111 through 121)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		_
123	Percentage in New York (divide line 122, column A, by line 122, column B)	123		•		9
124	Additional receipts factor (enter percentage from line 123)	124				9
Depo	sits maintained in branches					
125	Deposits of \$100,000 or more	125 ●		•		
126	Deposits of less than \$100,000	126 ●		•		
127	Add lines 125 and 126	127 •		•		Ī
128	Percentage in New York (divide line 127, column A, by line 127, column B)	128		•		0
	Additional deposits factor (enter percentage from line 128)	(////				0
	Total of New York percentages (add lines 110, 123, 124, 128, and 129)	////				9
	Entire net income allocation percentage (divide line 130 by five or by the					
	number of percentages; also enter on Schedule B, next to line 59b)	131		•		0
						_
Sche	dule H — Part II — Computation of alternative entire net income	allocation	on			_
	Wages, salaries, and other compensation of employees (except general executive officers)	/////	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		
133	Percentage in New York State (divide line 132, column A, by line 132, column B)	133		•		
134	Receipts factor (enter percentage from Schedule H, Part I, line 123)	134				0
125	Donocite factor (anter percentage from Schodule II. Part I. line 129)	125		1		

136

%

%

**136** Add lines 133, 134, and 135 .....

or by the number of percentages; also enter on Schedule C, next to line 67) ...... 137

**137** Alternative entire net income allocation percentage (divide line 136 by three

## Schedule H — Part III — Computation of taxable assets allocation

	e all activities of an IBF in both the numerator (column A) and ninator (column B) when computing the taxable asset allocation		A New York State	B Everywhere	
138	Wages, salaries, and other compensation of employees (except general executive officers)	138		•	
139	Multiply line 138, column A by 80% (.8)	139			
140	Percentage in New York (divide line 139, column A, by line 138, column B)	140		•	<u>%</u>
Recei	pts during the tax period from:				
141	Interest income from loans and financing leases	141	)	•	
142	Other income from loans and financing leases	142	)	•	
143	Lease transactions and rents	143	)	•	
144	Interest from bank, credit, travel, entertainment, and other credit card receivables	144	)	•	
145	Service charges and fees from bank, credit, travel, entertainment, and other credit cards	145	)	•	
146	Receipts from merchant discounts	146		•	$\perp$
147	Income from trading activities and investment activities	147	)	•	₩.
148	Fees or charges from letters of credit, traveler's checks, and money orders $\ldots$	148	)	•	<u> </u>
149	Performance of services	149		•	<u> </u>
150	Royalties			•	<u> </u>
151	All other business receipts			•	
152	Total (add lines 141 through 151)	152		•	$\perp$
153	Percentage in New York (divide line 152, column A, by line 152, column B)			•	<u>%</u>
154	Additional receipts factor (enter percentage from line 153)	154			<u>%</u>
Depo	sits maintained in branches				
155	Deposits of \$100,000 or more	155	)	•	
156	Deposits of less than \$100,000	156		•	
157	Add lines 155 and 156	157		•	
158	Percentage in New York (divide line 157, column A, by line 157, column B)	158		•	%
159	Additional deposits factor (enter percentage from line 158)	159			%
160	Total of New York percentages (add lines 140, 153, 154, 158, and 159)	160			%
161	Taxable assets allocation percentage (divide line 160 by five or by the number of percentages; also enter on Schedule D, next to line 73)	161		•	<u>%</u>

### Composition of prepayments on Schedule A, line 10

			Date pai	d	Amount
162	Mandatory first installment	62			
163a	Second installment from Form CT-400	33a			
163b	Third installment from Form CT-400	3b			
163c	Fourth installment from Form CT-400	33c			
164	Payment with extension from Form CT-5, line 5	64			
165	Overpayment credited from prior years			165	
166	Overpayment credited from Form CT-32-M			166	
167	Total prepayments (add lines 162 through 166; enter here and on Schedule A, line 10)			167	

<b>Page 8</b> of 8	CT-32	(2001)
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Co	mputation of the issuer's	allocation percen	tage —	Complete Me	ethod I, II, or I	II (see instructi	ons)		
Met	hod I — Enter the alternative		-	-			_		%
Mot	hod II — A New York State g	enter here and on line 21	1)		\$				
IVIC	B Worldwide gross	income		•••••	\$				
Divi	de line A by line B (enter here								%
	hod III — Computation of su								
	А		В	С	D	E	F	G	
	Subsidiary corpora	ation	% of	Average	Current	Net average	Issuer's	Value allocated	to
			Voting	value of	liabilities attributable	value	allocation %		
()	Full name  Attach separate sheet if necessary.)	Federal employer identification number	stock	subsidiary	to subsidiary	(column C - column D)		(column E x colum	ın F)
	ntiacii separate sireet ii riecessary.)	identification number	owned	capital	capital				
Amo	ounts from attached list								
	8 Totals				168				
	mputation of business ca								
	9 Average value of total ass						. 169		/////
	O Current liabilities						-//////////////////////////////////////		
	<ul><li>71 Total net average value of</li><li>72 Net business assets (subtr</li></ul>						. 172		
	3 Enter the alternative entire			•					
	4 Business assets allocated								<del></del>
	mputation of issuer's allo				- /				
	'5 Subsidiary capital and bus			York State (ad	dd line 168, columr	G and line 174)	. 175		
	6 Total worldwide capital (se								
	7 Issuer's allocation percent								%
Red	cap of tax credits claimed	d on line 6 against	current	t year's fran	chise tax (atta	ch applicable fo	orms) (see in	structions for line	6)
Fo	orm CT-41, Credit for employnersons with disabilities	ment of			orm CT-604 EZE credit for re	eal property tax	es •		
Fo	orm CT-43, Special additional ortgage recording tax credit	•		Fo	orm CT-604 EZE tax reducti	on credit	•		
Fo	orm CT-44, ITC for financial ervices industry	-		Fo	orm DTF-624 ow-income hous	sing credit	•		
Fo De	orm CT-250 efibrillator credit	•		□ Fo	orm DTF-630 reen building cr	edit	•		
Fo EZ	orm CT-601 Z wage credit			Cı (a	redit for servicin ttach statement)	g mortgages			
Fo ZE	orm CT-601.1 EA wage credit				ther credits				
	orm CT-602 Z capital tax credit								
17	78 Total of credits listed abov each credit claimed)						178 •		
17	79 Total of amounts from For property taxes claimed of	m CT-44 ( <b>if</b> a qualifie	d new bu	siness) and/or	QEZE credit fo	r real			
Add	ditional information required	d							
Are	you a member of a federal co	onsolidated group?						Yes •	No
If Y	es, complete items A through	C.							
Α	Number of corporations inc								
В	Total consolidated federal t								
С	If 65% or more of the voting by another corporation, g								
	Name		<u>, , , , , , , , , , , , , , , , , , , </u>		tification number				



# Change in Mailing Address and Assistance Information for Prior Year Corporation Tax Forms

Beginning on January 2, 2015, we changed processing centers.

Any corporation tax form for tax years 2014 or before that instructs you to mail the form to: NYS Tax Department – IT-2659, PO Box 397, Albany NY 12201-0397, must be mailed to this address instead (see *Private delivery services* below):

NYS TAX DEPARTMENT PO BOX 15179 ALBANY NY 12212-5179

Any corporation tax filing extension request form for tax years 2014 or before that instructs you to mail the form to: NYS Tax Corporation Tax, Processing Unit, PO Box 22094, Albany NY 12201-2094, or NYS Tax Corporation Tax, Processing Unit, PO Box 22102, Albany NY 12201-2102, must be mailed to this address instead (see *Private delivery services* below):

NYS CORPORATION TAX PO BOX 15180 ALBANY NY 12212-5180

Any C corporation, banking corporation, insurance corporation, Article 9 corporation, and Article 13 corporation tax form for tax years 2014 or before that instructs you to mail the form to: NYS Tax Corporation Tax, Processing Unit, PO Box 1909, Albany NY 12201-1909; NYS Tax Corporation Tax, Processing Unit, PO Box 22038, Albany NY 12201-2038; NYS Tax Corporation Tax, Processing Unit, PO Box 22095, Albany NY 12201-2095; NYS Tax Corporation Tax, Processing Unit, PO Box 22093, Albany NY 12201-2093; or NYS Tax Corporation Tax, Processing Unit, PO Box 22101, Albany NY 12201-2101, must be mailed to this address instead (see *Private delivery services* below):

NYS TAX DEPARTMENT PO BOX 15181 ALBANY NY 12212-5181

Any S corporation tax form for tax years 2014 or before that instructs you to mail the form to: NYS Tax Corporation Tax, Processing Unit, PO Box 22092, Albany NY 12201-2092, or NYS Tax Corporation Tax, Processing Unit, PO Box 22096, Albany NY 12201-2096, must be mailed to this address instead (see *Private delivery services* below):

NYS TAX DEPARTMENT PO BOX 15182 ALBANY NY 12212-5182

**Note:** Forms mailed to the old addresses may be delayed in processing.

#### Private delivery services

If you choose, you may use a private delivery service, instead of the U.S. Postal Service, to mail in your form and tax payment. However, if, at a later date, you need to establish the date you filed or paid your tax, you cannot use the date recorded by a private delivery service unless you used a delivery service that has been designated by the U.S. Secretary of the Treasury or the Commissioner of Taxation and Finance. (Currently designated delivery services are listed in Publication 55, Designated Private Delivery Services. See Need help? below for information on obtaining forms and publications.) If you have used a designated private delivery service and need to establish the date you filed your form, contact that private delivery service for instructions on how to obtain written proof of the date your form was given to the delivery service for delivery.

For all the forms referenced above, if you are using a private delivery service, send to:

NYS TAX DEPARTMENT CORP TAX PROCESSING 90 COHOES AVE GREEN ISLAND NY 12183

### Need help?



Visit our website at www.tax.ny.gov

- · get information and manage your taxes online
- · check for new online services and features



#### Telephone assistance

**Corporation Tax** Information Center: (518) 485-6027
To order forms and publications: (518) 457-5431

**Text Telephone (TTY) Hotline** (for persons with hearing and speech disabilities using a TTY): (518) 485-5082

Persons with disabilities: In compliance with the
Americans with Disabilities Act, we will ensure that our
lobbies, offices, meeting rooms, and other facilities are
accessible to persons with disabilities. If you have questions
about special accommodations for persons with disabilities, call
the information center.