



CT-4-S

Final return
(see instructions)

Amended return

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

2002 calendar-yr. filers, check box:
Other filers, enter tax period:

beginning •

ending ■

Employer identification number		File number	Check box if overpayment claimed <input type="checkbox"/>	For office use only
Mailing name and address	Legal name of corporation		Trade name/DBA	
	Mailing name (if different from legal name above) and address		State or country of incorporation	
	c/o		Date of incorporation	
	Number and street or PO box		Foreign corporations: date began business in NYS	
City		State	ZIP code	Audit use
If address above is new, check box (see instructions) <input type="checkbox"/>	If your name, employer identification number, address, or owner/officer information has changed, you must file Form DTF-95. If only your address has changed, you may file Form DTF-96. You can get these forms by fax, phone, or from our Web site. See <i>Need help?</i> in the instructions.		Business telephone number ()	
NAICS business code number (see instructions).	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. Payment enclosed

Computation of entire net income tax	1	Federal taxable income before net operating loss and special deductions	•	1.	
	2	Interest income on federal, state, municipal, and other obligations not included on line 1	•	2.	
	3	New York State and other state and local taxes deducted on your federal return (see instructions)	•	3.	
	4	ACRS and MACRS deductions used in the computation of line 1 (see instructions)	•	4.	
	5	Add lines 1 through 4	•	5.	
Tax computation	6	Allowable New York depreciation (see instructions)	•	6.	
	7	Refund or credit of certain franchise taxes imposed by NYS (see instructions) •	7.		
	8	Total subtractions (add lines 6 and 7)	•	8.	
	9	Entire net income base (subtract line 8 from line 5; if line 9 is over \$200,000, do not continue; you must file Form CT-3-S)	•	9.	
	10	Fixed dollar minimum tax (see instructions)	•	10.	Gross payroll (not over \$250,000)
	11	Total prepayments (attach worksheet)	•	11.	
	12	Balance (subtract line 11 from line 10; if line 11 is more than line 10, enter "0")	•	12.	
	13	Interest on late payment (compute on line 12 amount; see instructions)	•	13.	
	14	Late filing and late payment penalties (compute on line 12 amount; see instructions)	•	14.	
	15	Balance (add lines 12, 13, and 14)	•	15.	
	16a	Voluntary gifts/contributions: Return a Gift to Wildlife	•	16a.	00
	16b	(see instructions) Gift for Breast Cancer Research and Education	•	16b.	00
	17	Balance due (if line 11 is less than the total of lines 10, 13, 14, 16a, and 16b, the difference is amount due; enter payment on line A above) ..	•	17.	
	18	Overpayment (if line 11 is more than the total of lines 10, 13, 14, 16a, and 16b, the difference is amount overpaid) ...	•	18.	
	19	Amount of overpayment to be credited to next period	•	19.	
	20	Refund of overpayment (subtract line 19 from line 18)	•	20.	
21	Enter total capital contributions (see instructions)	•	21.		

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
Paid preparer use only	Firm's name (or yours if self-employed)		ID number
	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: _____

For **new** mailing address information, see *Where to file* in the instructions.

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