



CT-13

New York State Department of Taxation and Finance

Unrelated Business Income Tax Return

Tax Law - Article 13

2003 calendar-year filers check box:

Amended return

Other filers enter tax period:

beginning ending

Employer identification number, File number, Business telephone number, Legal name of corporation, Trade name/DBA, Mailing name, State or country of incorporation, Date received, Date of incorporation, Foreign corporations: date began business in NYS, NAICS business code number, Principal unrelated business activity, Audit (for Tax Department use only)

Have you filed New York State Form CT-247, Application for Exemption from Corporation Franchise Taxes by a Not-For-Profit Organization?

Yes No

Check this box if you ceased operating the unrelated business during the tax year covered by this return (see section Who must file Form CT-13 in the instructions)

A. Payment - pay amount shown on line 22. Make check payable to: New York State Corporation Tax Attach your payment here.

Table with 25 rows for computation of income and tax. Includes lines 1-25 with descriptions and numerical values.

Certification. I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

Signature of authorized person, Official title, Date, Firm's name, ID number, Date, Address, Signature of individual preparing this return

Mail your return to: NYS CORPORATION TAX, PROCESSING UNIT, PO BOX 22038, ALBANY NY 12201-2038 See back page for private delivery service information and address.

Have you been audited by the Internal Revenue Service in the past 5 years? Yes No If Yes, list years: _____

Federal return was filed on: 990T Other: _____

Attach a complete copy of your federal return.

Schedule A – Unrelated business allocation

If you did not maintain a regular place of business outside New York State, leave this schedule blank. A regular place of business is any office, factory, warehouse, or other space regularly used by the taxpayer in its unrelated business. If you claim this allocation, attach a list of each place of business, the location, nature of activities, and number and duties of employees.

Average value of:	A		B	
	New York State		Everywhere	
26 Real estate owned (see instructions)	26.			
27 Gross rents (attach list; see instructions)	27.			
28 Inventories owned	28.			
29 Other tangible personal property owned (see instructions)	29.			
30 Total (add lines 26 through 29)	30.			
31 Percentage in New York State (divide line 30, column A, by line 30, column B)	31.			%

Receipts in the regular course of business from:

32 Sales of tangible personal property shipped to points within New York State	32.			
33 All sales of tangible personal property	33.			
34 Services performed	34.			
35 Rentals of property	35.			
36 Other business receipts	36.			
37 Total (add lines 32 through 36)	37.			
38 Percentage in New York State (divide line 37, column A, by line 37, column B)	38.			%
39 Wages, salaries and other compensation of employees (except general executive officers; see instructions)	39.			
40 Percentage in New York State (divide line 39, column A, by line 39, column B)	40.			%
41 Total of New York State percentages (add lines 31, 38, and 40)	41.			%
42 Business allocation percentage (divide line 41 by three or by the number of percentages)	42.			%

Composition of prepayments claimed on line 18*

		Date paid	Amount
43 Payment with extension request, Form CT-5, line 5	43.		
44a Second installment from Form CT-400	44a.		
44b Third installment from Form CT-400	44b.		
44c Fourth installment from Form CT-400	44c.		
45 Amount of overpayment credited from prior years	45.		
46 Total prepayments (add lines 43 through 45; enter here and on line 18)	46.		

* Taxpayers subject to the unrelated business income tax are not required to make estimated tax payments. If you did make these unrequired payments, please report them on lines 44a, 44b, and 44c.

Private delivery service — If you choose, you may use a private delivery service, instead of the U.S. Postal Service, to file your return and pay tax. However, if, at a later date, you need to establish the date you filed your return 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? in the instructions for information on ordering forms and publications.) If you have used a designated private delivery service and need to establish the date you filed your return, contact that private delivery service for instructions on how to obtain written proof of the date your return was given to the delivery service for delivery. If you use **any** private delivery service, whether it is a designated service or not, address your return to: State Processing Center, 431C Broadway, Albany NY 12204-4836.