

New York State Department of Taxation and Transmission Corporation Franchise Tax Return on Capital Stock

Tax Law — Article 9, Section 183

return return				FOI Cal	endar year 200 °
Employer identification number	File number	Business telephone n	umber		If you claim an overpayment, mark an X in the box
Legal name of corporation			Trade name/DBA		
Mailing name (if different from legal name above)			State or country of incorpo	ration Date received (for Tax	Department use only)
c/o					
Number and street or PO box			Date of incorporation		
City	State	ZIP code	Foreign corporations: date business in NYS	began	
NAICS business code number (from federal return) Principal business activity	If address above is new, mark an X in the box	or owner/officer infor file Form DTF-95. If you may file Form D	yer identification number, add rmation has changed, you mi only your address has chang TF-96. You can get these forly y phone, or by fax. See <i>Need</i> ons.	ust jed, ms	artment use only)
ederal return filed (mark an X in one)): Form 1120	Form 1120S	Consolidated bas	sis Other: _	
A. Pay amount shown on line 11. Ma Attach your payment here. Detact	ake payable to: New)	York State Corpor	ration Tax		n CT-184.
ax computation (see Form CT-183	·		•	A.	
1 Tax on allocated issued capital st				1.	
2 Tax based on dividend rate, from				· ·	
3 Minimum tax		• •			75 (
4 Tax (amount from line 1, 2, or 3, which	chever is largest)			4.	
5 Tax credits (see instructions)					
6 Total tax after credits (subtract line	5 from line 4; foreign ลเ	uthorized corporation	s see instructions)	6.	
7 Total prepayments from line 82				• 7.	
8 Balance (if line 7 is less than line 6,	subtract line 7 from line	6; otherwise, enter 0))	8.	
9 Interest on late payment (see instr	ructions)			9 .	
0 Late filing and late payment pena	Ities (see instructions)			• 10.	
1 Balance due (add lines 8, 9, and 10	and enter here; enter th	ne payment amount (on line A above)	11.	
2 Overpayment (if line 6 is less than li	ine 7, subtract line 6 fror	m line 7; otherwise, e	enter 0)	12.	
3 Overpayment to be credited to the	e next period			13.	
4 Balance of overpayment (subtract	line 13 from line 12)			• 14.	
5 Overpayment to be credited to Fo	orm CT-183-M			• 15.	
6a Overpayment to be refunded (sub	otract line 15 from line 14	4)		16a.	
6b Refund of unused tax credits (see					
Sc Refundable tax credits to be cred	ited as an overpayme	ent to the next tax	period (see instructions)	■16c.	

Sc	hedule A — Allocation percentage/issuer's allocation perce	entag	e (if no	allocation is claimed, enter	100 c	on line 24 or 26; see instructions)
				Average va	alue f	or the year 2007
Par	t 1 — General transportation and transmission corporations			A New York State		B Everywhere
17	Accounts receivable		17.			
18	Shares of stock of other companies owned (attach list					
	showing corporate name, shares held, and actual value)		18.			
19	Bonds, loans, and other securities, other than U.S. obligations		19.			
	Leaseholds		20.			
	Real estate owned		21.			
	All other assets (except cash and investments in U.S. obligations)		-			
	Total (add lines 17 through 22)		_		+	•
	Allocation percentage (divide line 23, column A, by column B)				%	
	/ modulon percentage (arrive into 25, column A, by column b)		27.		70	
Par	t 2 — Corporations operating vessels not exclusively engaged in foreign commerce (see instructions)			A New York State territorial waters		B Everywhere
25	Aggregate number of working days		25.			
	Allocation percentage (divide line 25, column A, by column B)				%	
	, , , , , , , , , , , , , , , , , , , ,					
Sc	hedule B — Assets and liabilities					As of December 31, 2007
27	Total assets			•	27.	
28	Total liabilities				28.	
29	Net worth (subtract line 28 from line 27; enter here and on line 53)				29.	
30	Capital stock — preferred stock				30.	
	Capital stock — common stock				31.	
	Paid-in capital in excess of par or stated value				32.	
	Retained earnings (appropriated or unappropriated)				33.	
	Add lines 28, 30, 31, 32, and 33				34.	
	Cost of treasury stock					
	Total liabilities and capital (subtract line 35 from line 34)					
50	Total habilities and capital (subtract line 30 horn line 34)			•	50.	
Sc	hedule C — Reconciliation of retained earnings					
	Balance at beginning of year					
	Net income (attach profit and loss statement)					
39	Other additions (explain)					
		39.				
40	Total (add lines 37, 38, and 39)				40.	
41	Dividends	• 41.				
42	Other deductions (explain)					
		42.				
43	Total dividends and other deductions (add lines 41 and 42)				43.	
	Balance at end of year (subtract line 43 from line 40)				44.	
	Did this corporation purchase any of its capital stock during the year		Yes •			<u> </u>
	If Yes, attach a separate sheet showing number and kinds of shathe shares, and purchase price of each share.				e iss	suances of

69. **•**

	A Class of	B Number of	C Par value	Amount paid in on each share	Selling pr	E ce during ye	ear	F Averag			G Net va		
	stock	shares as of Dec. 31, 2007	value	on each share	High	Lo	ow	sellin price		(column B × 0	column F))
	Common												
	Preferred												
	No-par-value												
46	Total						Total	net value	e 46.	•			
47	Multiply line 46	, column B, by the n	et value per sh	nare of stock outstan	nding								•
	at the end o	of the year, but not	less than \$5.	00 per share	• 47.								
48		(multiply line 47 by l		-									
		ne 48 by .0015 (1½ n							49.	•			
		e of issued capital											
		(multiply line 50 by l											
52	Tax (multiply lin	ne 51 by .0015 (1½ n	nills))						52.	•			
		m line 29											•
54	Taxable base	(multiply line 53 by l	ine 24 or 26)		54.								
55	Tax (multiply lin	ne 54 by .0015 (1½ n	nills))						• 55.				
		ted issued capital s											
					oo, willelievi	n is larges	٠,						
C - I		d on line 1)								:4-	l ete els		
	hedule E — (L S	Computation of Local telephone of Schedule E. All or Parts 1 and 2. Co	tax if dividence of the companies we ther corporations of the corp	end rate is 6% of the control of the	or more of a million of the core operates in foreign	n some access lir ing vess n comme	or all nes in els in erce co	classes New Yor foreign	s of c k Sta comn	te: do nerce	not com complet		
	hedule E — (L S F t 1 — Tax rate	Computation of Local telephone conscibility of Schedule E. All or Parts 1 and 2. Conputation bas	tax if dividence of the companies we ther corporations of the corp	end rate is 6% of the control of the	or more of a million of the core operates in foreign	n some access lir ing vess n comme	or all nes in els in erce co	classes New Yor foreign	s of c k Sta comn	te: do nerce	not com complet		
	hedule E — (L S	Computation of Local telephone of Schedule E. All or Parts 1 and 2. Co	tax if dividence the companies we ther corporations corporations code on dividence the companies of the comp	end rate is 6% of the control of the	or more of 1 million a cose operar is in foreig	n some access lir ing vess n comme	or all nes in els in erce co	classes New Yor foreign omplete e computati ercent (incl 0375 (3/8 of	s of common Parts on — If uding find a mill).	te: donerce s 3 ar E f columnations When r	not com complet ad 4.	more,	mn D nvert
Par	hedule E — (L S F t 1 — Tax rate A Class of	Computation of Local telephone of Schedule E. All or Parts 1 and 2. Computation base Walue of Stock on whindividends	tax if dividence the companies we ther corporations corporations code on dividence the companies of the comp	end rate is 6% of the control of the	or more of 1 million a cose operar is in foreig	n some access lir ing vess n comme D vidend rate	or all nes in els in erce cotions) Tax rate each po by .000 the	classes New Yor foreign omplete e computati ercent (incl 0375 (3/8 of	s of common comm	te: do nerce s 3 ar E f columi ractions When r	not complet ad 4.	more,	mn D nvert
Par	hedule E — (L S F t 1 — Tax rate A Class of stock	Computation of Local telephone of Schedule E. All or Parts 1 and 2. Computation base Walue of Stock on whindividends	tax if dividence the companies we ther corporations corporations code on dividence the companies of the comp	end rate is 6% of the control of the	or more of 1 million a cose operar is in foreig	n some access liring vess in comme tee instruction Dividend rate C ÷ B)	or all nes in els in erce co	classes New Yor foreign complete e computati ercent (incl 0375 (3/8 of e percentage	on — If uding fina mill). ge amor here:	te: donerce s 3 ar	not com complet ad 4.	more,	mn D nvert
Par 57 58	hedule E — (L S F t 1 — Tax rate A Class of stock Common	Computation of Local telephone of Schedule E. All or Parts 1 and 2. Computation base Walue of Stock on whindividends	tax if dividence the companies we ther corporations corporations code on dividence the companies of the comp	end rate is 6% of the control of the	or more of 1 million a cose operar is in foreig	n some access liring vess in comme see instruction Dividend rate $C ightharpoonup B$	or all nes in els in erce contions) Tax rate each properties by .000 the Enter	Classes New Yor foreign complete computati ercent (incl 0375 (3/s of e percentag r tax rate	on — If uding from the re:	te: do nerce 3 3 ar E f column ractions When r unt in co	not com complet ad 4.	more,	mn D nvert
57 58 59	hedule E — (L S F t 1 — Tax rate A Class of stock Common Preferred	Computation of Local telephone of Schedule E. All or Parts 1 and 2. Computation base Walue of Stock on whindividends	tax if dividence the companies we ther corporations corporations code on dividence the companies of the comp	end rate is 6% of the control of the	or more of 1 million a cose operar is in foreig	n some access liring vess in comme see instructory in comme (in the contract of the contract o	or all nes in els in erce contions) Tax rate each properties by .000 the Enter	Classes New Yor foreign complete computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl computation	on — If uding from the re:	te: do nerce 3 3 ar E f column ractions When r unt in co	not com complet ad 4.	more,	mn D nvert
57 58 59 60	hedule E — (L S F t 1 — Tax rate A Class of stock Common Preferred No-par-value Total	Computation of Local telephone of Schedule E. All or Parts 1 and 2. Computation base Walue of Stock on whindividends	tax if divide companies we ther corporations	end rate is 6% of the control of the	or more of 1 million a cose operar is in foreig	n some access liring vess in comme see instructory in comme (in the contract of the contract o	or all nes in els in erce contions) Tax rate each properties by .000 the Enter	Classes New Yor foreign complete computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl computation	on — If uding from the re:	te: do nerce 3 3 ar E f column ractions When r unt in co	not com complet ad 4.	more,	mn D nvert
57 58 59 60 Par	t 1 — Tax rate A Class of stock Common Preferred No-par-value Total t 2 — Tax com	Computation of Local telephone of Schedule E. All or Parts 1 and 2. Computation bas Value of Stock on which dividends were paid	tax if divide companies we ther corporations of sed on divide ch	end rate is 6% of the control of the	or more of 1 million a ose operar is in foreig	n some access liring vess in comme see instructory in comme see in	or all nes in els in erce contions) Tax rate each properties by .000 the Enter	Classes New Yor foreign complete computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl computation	on — If uding from the re:	te: do nerce 3 3 ar E f column ractions When r unt in co	not com complet ad 4.	more,	mn D nvert
57 58 59 60 Par 61	t 1 — Tax rate A Class of stock Common Preferred No-par-value Total t 2 — Tax com Par value com	Computation of Local telephone of Schedule E. All or Parts 1 and 2. Computation base B Value of stock on white dividends were paid	tax if divide companies we ther corporations of comporations o	end rate is 6% of the control of the	or more of 1 million a pose operar is in foreign the year (see the year (see the year) (see the	n some access liring vess in comme see instructory in comme see in	or all nes in els in erce contions) Tax rate each properties by .000 the Enter	Classes New Yor foreign complete computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl computation	on — If uding from the re:	te: do nerce 3 3 ar E f column ractions When r unt in co	not com complet ad 4.	more,	mn D nvert
57 58 59 60 Par 61 62	t 1 — Tax rate A Class of stock Common Preferred No-par-value Total t 2 — Tax com Par value con Taxable base	Computation of Local telephone of Schedule E. All of Parts 1 and 2. Computation base B Value of Stock on white dividends were paid stock on white more paid stock of the part	tax if divide companies we ther corporations of comporations o	end rate is 6% of the control of the	or more of 1 million a cose operates in foreign the year (see the year (see the year) (see the y	n some access liring vess in comme see instructory in comme see in	or all nes in els in erce contions) Tax rate each properties by .000 the Enter	Classes New Yor foreign complete computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl computation	on — If uding from the re:	te: donerce s 3 ar	not com complet ad 4.	more,	mn D nvert
57 58 59 60 Par 61 62 63	t 1 — Tax rate A Class of stock Common Preferred No-par-value Total t 2 — Tax com Par value com Taxable base Tax (multiply lin	Computation of Local telephone of Schedule E. All of Parts 1 and 2. Computation base B Value of Stock on white dividends were paid where the paid of the parts o	tax if divide companies we ther corporations of corporations o	end rate is 6% of with no more than ations except the operating vessels ends paid during C Dividends paid	or more of 1 million a pse operar is in foreig the year (s)	n some access liring vess in comme see instructory in comme see in	or all nes in els in erce contions) Tax rate each properties by .000 the Enter	Classes New Yor foreign complete computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl computation	on — If uding from the common in the common	te: donerce s 3 ar	not com complet ad 4.	more,	mn D nvert
57 58 59 60 Par 61 62 63 64	t 1 — Tax rate A Class of stock Common Preferred No-par-value Total t 2 — Tax com Par value com Taxable base Tax (multiply lin Par value preferred	Computation of Local telephone of Cochedule E. All of Corner 1 and 2. Cochedule E. All of Computation base B. Value of Stock on white dividends were paid a stock of Cochedule E. All of C	tax if divide companies we ther corporations or porations of companies we therefore corporations of companies are considered as a constant of the companies of	end rate is 6% of with no more than ations except the operating vessels ends paid during C Dividends paid B)	or more of 1 million a pse operar is in foreig the year (see the year (s	n some access liring vess in comme see instructory in comme see in	or all nes in els in erce contions) Tax rate each properties by .000 the Enter	Classes New Yor foreign complete computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl computation	on — If uding from the common in the common	te: donerce s 3 ar	not com complet ad 4.	more,	mn D nvert
57 58 59 60 Par 61 62 63 64 65	t 1 — Tax rate A Class of stock Common Preferred No-par-value Total t 2 — Tax com Par value com Taxable base Tax (multiply lin Par value preferation of the companies of the c	Computation of Local telephone of Cochedule E. All of Corner 1 and 2. Cochedule E. All of Computation base B. Value of Stock on white dividends were paid a stock of Computation (see Instrument Stock (from ling) (multiply line 61 by line 62 by line 57, colusterred stock (from ling)	tax if divide companies we ther corporations of comporations o	end rate is 6% of the control of the	Di more of 1 million a cose operar (s) the year (s) the y	n some access liring vess in comme see instructory in comme see in	or all nes in els in erce contions) Tax rate each properties by .000 the Enter	Classes New Yor foreign complete computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl computation	on — If uding from the common in the common	te: donerce s 3 ar	not com complet ad 4.	more,	mn D nvert
57 58 59 60 Par 61 62 63 64 65 66 67	t 1 — Tax rate A Class of stock Common Preferred No-par-value Total t 2 — Tax com Par value com Taxable base Tax (multiply lin Par value pref Taxable base Tax (multiply lin Amount paid	Computation of Local telephone of Cochedule E. All of Corner 1 and 2. Cochedule E. All of Computation base B. Value of Stock on white dividends were paid a stock of the Cochedule E. All of Computation base B. Value of Stock on white dividends were paid a stock of the Cochedule E. All of Cochedule E. All o	tax if divide companies we ther corporations of comporations o	end rate is 6% of the control of the	or more of 1 million a pse operar s in foreig the year (s) the year (s	n some access liring vess in comme see instructory in comme see in	or all nes in els in erce contions) Tax rate each properties by .000 the Enter	Classes New Yor foreign complete computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl comparts computation ercent (incl computation	on — If uding fr a mill). ge amor here: here:	te: donerce s 3 ar	not com complet ad 4.	more,	mn D nvert

69 Tax (multiply line 68 by line 59, column E)70.70 Total value of stockholders' equity70.71 Capital subject to tax on dividends (add lines 61, 64, and 67)71.72 Capital not previously taxed (subtract line 71 from line 70)72.73 Taxable base (multiply line 72 by line 24)73.

74 Tax (multiply line 73 by .0015 (1½ mills))
 75 Tax on allocated issued capital stock using dividend rates (add lines 63, 66, 69, and 74; enter here

	id-in capital	B Dividends paid	C Dividend rate (B ÷ A)	multiply the percent (inc	 D If column C is 6% or more, cluding fractions of a percent) i of a mill). When multiplying, do
				convert the percentage a	amount in column C to a decim
. •			%	Enter tax rate here:	
t 4 — Tax	computation				
Taxable b	ase (multiply line 76, co	olumn A, by line 26)		• 77	
		lumn D; enter here and on li			
	.,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
hedule F	— Composition of	f prepayments on line	e 7 (see instructions)		
		, p. op a y			Section 183 amount
Payment	with extension reques	st, from Form CT-5.9, line	. 5	79.	Section 165 amount
•	•	or year			
	•	rm CT-183-M			
	ayments (add lines 79				
rotal prop	., (, co, and or, onto more and	On line 7)	<u>02.</u>	
mmary of	f credits claimed c	on line 5 against curre	ent year's franchise	tax (mark an X in the	box(es) indicating the form
mmary of	credits claimed o	on line 5 against curr	ent year's franchise		box(es) indicating the form
mmary of d, and attack	f credits claimed c	on line 5 against curre	ent year's franchise	tax (mark an X in the	
mmary of di, and attack 40 •	ch the form(s); see ins CT-41 • CT-612 •	on line 5 against currestructions for lines 5 and CT-43	ent year's franchise 83) CT-243 • CT-631	CT-249 • DTF-630 • DTF-630	CT-259 •
mmary of d, and attack 40 • 611 • 611	credits claimed control the form(s); see instant of the form(s); see instant of the form(s); see instant of the form of the fo	on line 5 against currestructions for lines 5 and CT-43 • CT-613 •	ent year's franchise 83) CT-243 • CT-631 • CT-631	CT-249 • DTF-630 • 83.	CT-259 •
mmary of d, and attack 40 •	credits claimed control the form(s); see instant of the form(s); see instant of the form(s); see instant of the form of the fo	on line 5 against currestructions for lines 5 and CT-43 • CT-613 •	ent year's franchise 83) CT-243 • CT-631 • CT-631	CT-249 • DTF-630 • 83.	CT-259
mmary of d, and attack 40 •	credits claimed control the form(s); see instant CT-41 • CT-612 •	on line 5 against currestructions for lines 5 and CT-43 • CT-613 •	ctions) ctions bhone number	DTF-630 • B3. See instructions) Yes Personal id number (Pl	CT-259 Other credits (complete the following) No entification N)
mmary of d, and attack 40 •	credits claimed of the form(s); see instant of the form(s)	on line 5 against currestructions for lines 5 and CT-43 • CT-613 •	ctions) ctions bhone number	The tax (mark an X in the CT-249 DTF-630 DTF-630 83. See instructions) Yes Personal id number (Planched and belief true and belie	CT-259 Other credits (complete the following) No entification N)
mmary of d, and attack. 40 • Total tax of third – party esignee rtification:	credits claimed of the form(s); see instant of the form(s)	on line 5 against currestructions for lines 5 and CT-43 • CT-613 •	ctions)eturn with the Tax Dept? (nee's phone number)	The tax (mark an X in the CT-249 DTF-630 DTF-630 83. See instructions) Yes Personal id number (Planched and belief true and belie	Other credits • Other credits

See instructions for where to file.