2003

CT-3-A

New York State Department of Taxation and Finance

General Business Corporation Combined Franchise Tax Return

FIELD_1092006331849 **Amended return**

Tax Law — Article 9-A

2003 calendar-year filers check box: FIELD_10

Other filers enter tax period:

beginning FIELD_1092006331762 ending FIELD_1092006331839

Employer identification number	File number	Business telephone number	If you have any subsidiaries incorporated outside NYS, check box	If you claim an overpayment, check box
FIELD_1092006331742	FIELD_1092006331839	FIELD_1092006331906	FIELD_1092006330861	FIELD_10

Legal name of corporation	Trade name/DBA
FIELD_1092006330804	FIELD_1092006331214

Mailing name *(if different from legal name above)*	State or country of incorporation	Date received *(for Tax Department use only)*
c/o FIELD_1092006330890	FIELD_1092006331517	

Number and street or PO box	Date of incorporation
FIELD_1092006330070	FIELD_1092006330391

City	State	ZIP code	Foreign corporations: date began business in NYS
FIELD_1092006331711	FIELD_1092006331538		FIELD_1092006331041

NAICS business code number *(see instructions)*	If address above is new, check box	If your name, employer identification number, address, or owner/officer information has changed, you must file Form CT-96. 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 the *Need help?* section of the instructions.	Audit *(for Tax Department use only)*
FIELD_1092006331883	FIELD_1092006331570		

Principal business activity

FIELD_1092006331553

A. Payment — pay amount shown on line 94. Make check payable to: ***New York State Corporation Tax***
Attach your payment here.

Payment enclosed FIELD_1092006330507 FIELD_109

B. Combined issuer's allocation percentage *(from line 41)* .... FIELD_1092006330187 %

Metropolitan transportation business tax (MTA surcharge)

During the tax year did any corporation in the combined group do business, employ capital, own or lease property, or maintain an office in the Metropolitan Commuter Transportation District (MCTD)? If *Yes,* the parent must file Form CT-3M/4M *(see instructions)* FIELD_1092006331905 Yes FIELD_1092006330 No

Newly formed NYS combined groups must attach Form CT-51, *Combined Filer Statement for Newly Formed Groups,* stating the names, addresses, and other identifying information for each member of the group. Existing combined groups will be sent Form CT-50, *Combined Filer Statement for Existing Groups,* annually to verify the members in the group and to add or remove any corporations from the group. If not previously submitted, attach Form CT-50 or Form CT-51 to your return.

Forms to file

A Form CT-3-A/C, *Report by a Corporation Included in a Combined Franchise Tax Return,* must be filed for each member of the combined group, except the parent corporation filing this Form CT-3-A and any nontaxpayer (a foreign corporation not taxable in New York State but included in the combined group).

Attach the following when you file your Form CT-3-A:

Form(s) CT-3-A/C, *Report by a Corporation Included in a Combined Tax Return*
Form(s) CT-3-A/ATT, *Schedules A, B, and C - Attachment to Form CT-3-A*
Form(s) CT-3-A/B, *Subsidiary Detail Spreadsheet* (if necessary)
Other relevant forms

For additional information see **Which forms to file** on page 3 of Form CT-3-A-I, *Instructions for Forms CT-3-A, CT-3-A/ATT, and CT-3-A/B.*

If you do not need forms mailed to you next year, check box. We will send you a postcard for the following year *(see instructions)* .... FIELD_109

Federal return was filed on:

FIELD_1092006331491 1120   FIELD_1092006330892 1120-A   FIELD_1092006330826 Consolidated basis   FIELD_1092006331257 Other: FIELD_1092006330013

Attach a complete copy of your federal 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 authorized person	Official title	Date
	FIELD_1092006330130	FIELD_1092006331157

Paid preparer use only

Firm's name *(or yours if self-employed)*	ID number	Date
FIELD_1092006331579	FIELD_1092006330760	FIELD_1092006330735

Address	Signature of individual preparing this return
FIELD_1092006331548	

Mail your return with payment to: **NYS CORPORATION TAX, PROCESSING UNIT, PO BOX 1909, ALBANY NY 12201-1909**
Mail your return without payment to: **NYS CORPORATION TAX, PROCESSING UNIT, PO BOX 22095, ALBANY NY 12201-2095**

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Name	Employer identification number

Computation of combined entire net income base

1	Federal taxable income before net operating loss and special deductions	**1.**
2	Interest on federal, state, municipal, and other obligations not included on line 1	**2.**
3	Interest paid to a corporate stockholder owning more than 50% of issued and outstanding stock	**3.**
4a	**Interest** deductions **directly** attributable to subsidiary capital	**4a.**
4b	**Noninterest** deductions **directly** attributable to subsidiary capital	**4b.**
5a	**Interest** deductions **indirectly** attributable to subsidiary capital	**5a.**
5b	**Noninterest** deductions **indirectly** attributable to subsidiary capital	**5b.**
6	New York State and other state and local taxes deducted on your federal return *(see instructions)*	**6.**
7	ACRS/MACRS deduction and the 30%/50% federal special depreciation deduction *(see instructions)*	**7.**
8	Other additions *(attach list; see instructions)*	**8.**
9	Add lines 1 through 8, column E	**9.**
10	Income from subsidiary capital *(see instructions)*	**10.**
11	Fifty percent of dividends from nonsubsidiary corporations *(see instructions)*	**11.**
12	Foreign dividends gross-up not included on lines 10 and 11	**12.**
13	Combined New York net operating loss deduction (NOLD) *(attach federal and NYS computations)*	**13.**
14	Allowable New York depreciation *(see instructions)*	**14.**
15	Other subtractions *(attach list; see instructions)*	**15.**
16	Total subtractions *(add lines 10 through 15, column E)*	**16.**
17	Combined entire net income *(subtract line 16 from line 9; enter here and on line 42)*	**17.**
18	Combined investment income before allocation *(from line 241, but not more than line 17, column E)*	**18.**
19	Combined business income before allocation *(subtract line 18, column E, from line 17, column E)*	**19.**
20	Allocated combined investment income *(multiply line 18 by ● [FIELD_1092006] % from line 225)*	**20.**
21	Allocated combined business income *(multiply line 19 by ● [FIELD_1092006] % from line 128, 160, or 163)*	**21.**
22	Total combined allocated income *(add lines 20 and 21)*	**22.**
23	Optional depreciation adjustments *(see instructions)*	**23.**
24	Combined entire net income base *(line 22 plus or minus line 23, column E)*	**24.**
25	Combined entire net income base tax *(multiply line 24 by the appropriate tax rate from the* Tax rates schedule *on page 5 of the instructions; enter here and on line 72)* ..	**25.**

Computation of combined capital base *(use average values and enter whole dollars for lines 26 through 31; see instructions)*

26	Total assets from federal return	**26.**
27	Real property and marketable securities included on line 26	**27.**
28	Subtract line 27 from line 26	**28.**
29	Real property and marketable securities at fair market value	**29.**
30	Adjusted total assets *(add lines 28 and 29)*	**30.**
31	Total liabilities	**31.**
32	Total combined capital *(subtract line 31, column E, from line 30, column E)*	**32.**
33	Combined subsidiary capital from line 248, column E	**33.**
34	Combined business and investment capital *(subtract line 33 from line 32)*	**34.**
35	Combined investment capital from line 227, column E	**35.**
36	Combined business capital *(subtract line 35 from line 34)*	**36.**
37	Allocated combined investment capital *(multiply line 35 by ● [FIELD_1092006] % from line 225)*	**37.**
38	Allocated combined business capital *(multiply line 36 by ● [FIELD_1092006] % from line 128, 160, or 163)*	**38.**
39	Combined capital base *(add line 37 and 38)*	**39.**
40	Combined capital base tax *(multiply line 39 by .00178; enter here and on line 73; cooperative housing corporations see instructions)*	**40.**
41	Combined issuer's allocation percentage *(see instructions; enter here and on line B on page 1)*	**41.**

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	A	B	C	D		E
	Parent	Total subsidiaries	Subtotal *(column A + column B)*	Intercorporate eliminations		Combined total *(column C - column D)*
1.	FIELD_1092006331508	FIELD_1092006331261	FIELD_1092006330119	FIELD_1092006331783	1.	FIELD_1092006330701
2.	FIELD_1092006329963	FIELD_1092006330907	FIELD_1092006331816	FIELD_1092006330536	2.	FIELD_1092006331230
3.	FIELD_1092006330610	FIELD_1092006330589	FIELD_1092006331343	FIELD_1092006330996	3.	FIELD_1092006331700
4a.	FIELD_1092006330836	FIELD_1092006331703	FIELD_1092006330515	FIELD_1092006330151	4a.	FIELD_1092006330419
4b.	FIELD_1092006330194	FIELD_1092006329902	FIELD_1092006330376	FIELD_1092006331635	4b.	FIELD_1092006331787
5a.	FIELD_1092006331361	FIELD_1092006331295	FIELD_1092006331574	FIELD_1092006330724	5a.	FIELD_1092006331210
5b.	FIELD_1092006331885	FIELD_1092006331708	FIELD_1092006330087	FIELD_1092006330664	5b.	FIELD_1092006330778
6.	FIELD_1092006330009	FIELD_1092006330917	FIELD_1092006331669	FIELD_1092006330567	6.	FIELD_1092006331003
7.	FIELD_1092006330667	FIELD_1092006330412	FIELD_1092006331192	FIELD_1092006331082	7.	FIELD_1092006331359
8.	FIELD_1092006331145	FIELD_1092006331792	FIELD_1092006330676	FIELD_1092006331463	8.	FIELD_1092006331905
9.					9.	FIELD_1092006330529
10.	FIELD_1092006331058	FIELD_1092006329956	FIELD_1092006330131	FIELD_1092006331731	10.	FIELD_1092006331878
11.	FIELD_1092006331494	FIELD_1092006330607	FIELD_1092006331657	FIELD_1092006331264	11.	FIELD_1092006331461
12.	FIELD_1092006330556	FIELD_1092006331142	FIELD_1092006331194	FIELD_1092006330902	12.	FIELD_1092006330879
13.					13.	FIELD_1092006330373
14.	FIELD_1092006331100	FIELD_1092006330590	FIELD_1092006330243	FIELD_1092006331716	14.	FIELD_1092006331724
15.	FIELD_1092006331630	FIELD_1092006330669	FIELD_1092006331481	FIELD_1092006331294	15.	FIELD_1092006331497
16.					16.	FIELD_1092006331146
17.					17.	FIELD_1092006330617
18.					18.	FIELD_1092006330016
19.					19.	FIELD_1092006331660
20.					20.	FIELD_1092006330783
21.					21.	FIELD_1092006330060
22.					22.	FIELD_1092006331662
23.	FIELD_1092006330147	FIELD_1092006330893	FIELD_1092006331834	FIELD_1092006331042	23.	FIELD_1092006331226
24.					24.	FIELD_1092006330740
25.					25.	FIELD_1092006330173
26.	FIELD_1092006330681	FIELD_1092006330462	FIELD_1092006330378	FIELD_1092006331287	26.	FIELD_1092006331649
27.	FIELD_1092006330111	FIELD_1092006330990	FIELD_1092006331722	FIELD_1092006329991	27.	FIELD_1092006331794
28.	FIELD_1092006331512	FIELD_1092006331664	FIELD_1092006330597	FIELD_1092006331550	28.	FIELD_1092006330769
29.	FIELD_1092006331087	FIELD_1092006331098	FIELD_1092006329958	FIELD_1092006331106	29.	FIELD_1092006330145
30.	FIELD_1092006330570	FIELD_1092006330525	FIELD_1092006331391	FIELD_1092006330690	30.	FIELD_1092006331377
31.	FIELD_1092006331832	FIELD_1092006331847	FIELD_1092006331159	FIELD_1092006331133	31.	FIELD_1092006331736
32.					32.	FIELD_1092006330575
33.					33.	FIELD_1092006331079
34.					34.	FIELD_1092006331431
35.					35.	FIELD_1092006331892
36.					36.	FIELD_1092006330542
37.					37.	FIELD_1092006330083
38.					38.	FIELD_1092006330719
39.					39.	FIELD_1092006331175
40.					40.	FIELD_1092006331802
41.					41.	FIELD_1092006330506 %

Name	Employer identification number

Computation of combined minimum taxable income base

42	Combined entire net income from line 17	**42.**

Adjustments *(see instructions)*

43	Depreciation of tangible property placed in service after 1986 *(see instructions)*	**43.**
44	Amortization of mining exploration and development costs paid or incurred after 1986	**44.**
45	Amortization of circulation expenditures paid or incurred after 1986 *(personal holding companies only)*	**45.**
46	Basis adjustments in determining gain or loss from sale or exchange of property	**46.**
47	Long term contracts entered into after February 28, 1986	**47.**
48	Installment sales of certain property	**48.**
49	Merchant marine capital construction funds	**49.**
50	Passive activity loss *(closely held and personal service corporations only)*	**50.**
51	Add lines **42** through **50**, column E	**51.**

Tax preference items *(see instructions)*

52	Depletion	**52.**
53	Appreciated property charitable deduction	**53.**
54	Intangible drilling costs	**54.**
55	Add lines **51** through **54**, column E	**55.**
56	Combined New York NOLD from line 13	**56.**
57	Total *(add lines 55 and 56)*	**57.**
58	Combined alternative net operating loss deduction (ANOLD) *(see instructions)*	**58.**
59	Combined minimum taxable income *(subtract line 58 from 57)*	**59.**
60	Combined investment income before apportioned NOLD *(add line 18 and line 240)*	**60.**
61	Combined investment income not included in entire net income but included in minimum taxable income	**61.**
62	Combined investment income before apportioned ANOLD *(add lines 60 and 61)*	**62.**
63	Apportioned combined New York ANOLD *(see instructions)*	**63.**
64	Combined alternative investment income before allocation *(subtract line 63 from line 62)*	**64.**
65	Combined alternative business income before allocation *(subtract line 64 from line 59)*	**65.**
66	Allocated combined alternative business income *(multiply line 65 by [FIELD_1092006] % from line 128, line 163, or line 195)*	**66.**
67	Allocated combined alternative investment income *(multiply line 64 by [FIELD_1092006] % from line 225)*	**67.**
68	Allocated combined minimum taxable income *(add lines 66 and 67)*	**68.**
69	Optional depreciation adjustment from line 23, column E	**69.**
70	Combined minimum taxable income base *(line 68 plus or minus line 69)*	**70.**
71	Tax on combined minimum taxable income base *(multiply line 70 by .025)*	**71.**

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	A Parent	B Total subsidiaries	C Subtotal (column A + column B)	D Intercorporate eliminations		E Combined total (column C - column D)
42.					**42.**	FIELD_1092006330949
43.	FIELD_1092006330768	FIELD_1092006330497	FIELD_1092006331263	FIELD_1092006330557	**43.**	FIELD_1092006331316
44.	FIELD_1092006331558	FIELD_1092006331764	FIELD_1092006331712	FIELD_1092006330931	**44.**	FIELD_1092006331758
45.	FIELD_1092006331135	FIELD_1092006331374	FIELD_1092006330322	FIELD_1092006331267	**45.**	FIELD_1092006330337
46.	FIELD_1092006330784	FIELD_1092006331184	FIELD_1092006331198	FIELD_1092006331734	**46.**	FIELD_1092006330877
47.	FIELD_1092006330171	FIELD_1092006331537	FIELD_1092006331339	FIELD_1092006330348	**47.**	FIELD_1092006331352
48.	FIELD_1092006331631	FIELD_1092006330089	FIELD_1092006331798	FIELD_1092006330947	**48.**	FIELD_1092006330072
49.	FIELD_1092006331235	FIELD_1092006330684	FIELD_1092006330346	FIELD_1092006331378	**49.**	FIELD_1092006330722
50.	FIELD_1092006330256	FIELD_1092006331468	FIELD_1092006331013	FIELD_1092006331727	**50.**	FIELD_1092006331060
51.					**51.**	FIELD_1092006330675
52.	FIELD_1092006331300	FIELD_1092006330625	FIELD_1092006331902	FIELD_1092006329948	**52.**	FIELD_1092006330223
53.	FIELD_1092006330955	FIELD_1092006331429	FIELD_1092006331543	FIELD_1092006331480	**53.**	FIELD_1092006331676
54.	FIELD_1092006330369	FIELD_1092006331362	FIELD_1092006331084	FIELD_1092006331217	**54.**	FIELD_1092006331227
55.					**55.**	FIELD_1092006330738
56.					**56.**	FIELD_1092006329939
57.					**57.**	FIELD_1092006331511
58.					**58.**	FIELD_1092006331091
59.					**59.**	FIELD_1092006330746
60.					**60.**	FIELD_1092006331699
61.					**61.**	FIELD_1092006331253
62.					**62.**	FIELD_1092006331354
63.					**63.**	FIELD_1092006330993
64.					**64.**	FIELD_1092006330364
65.					**65.**	FIELD_1092006331771
66.					**66.**	FIELD_1092006331397
67.					**67.**	FIELD_1092006330929
68.					**68.**	FIELD_1092006330518
69.					**69.**	FIELD_1092006331826
70.					**70.**	FIELD_1092006330528
71.					**71.**	FIELD_1092006330688

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Name	Employer identification number

Computation of tax

72	Tax on combined entire net income base from line 25 .... ●	**72.** FIELD_1092006329999	FIELD_10
73	Tax on combined capital base from line 40 (new small business: ■ FIELD_1092006331507 *first year* ■ FIELD_1092006330139 *second year*) .... ●	**73.** FIELD_1092006331819	FIELD_10
74	Fixed dollar minimum tax *(for the corporation filing this form; see instructions)* .... ●	**74.** FIELD_1092006330759	FIELD_10

Gross payroll	Total receipts	Average value of gross assets
■ FIELD_1092006331289	■ FIELD_1092006330541	■ FIELD_1092006330919

75	Amount from line 71, 72, 73, or 74 whichever is largest *(see instructions)* .... ●	**75.** FIELD_1092006330623	FIELD_10
76	Combined subsidiary capital base tax from line 250 .... ●	**76.** FIELD_1092006331763	FIELD_10
77	Combined tax due before credits *(add lines 75 and 76)* .... ●	**77.** FIELD_1092006330999	FIELD_10
78	Tax credits from line 101a *(attach appropriate form for each credit claimed)* .... ■	**78.** FIELD_1092006331661	FIELD_10
79	Balance *(subtract line 78 from line 77)* .... ●	**79.** FIELD_1092006331602	FIELD_10
80	Amount from line 71 or line 74, whichever is larger .... ●	**80.** FIELD_1092006330179	FIELD_10
81	Combined franchise tax *(see instructions)* .... ●	**81.** FIELD_1092006330859	FIELD_10
82	Number of subsidiaries: ● FIELD_1092006331605 Number of taxable subsidiaries: ■ FIELD_1092006331807	**82.**	
	See instructions before completing lines 83a and 83b		
83a	Fixed dollar minimum tax for subsidiaries ($1,500) .... ■	**83a.** FIELD_1092006330935	FIELD_10
83b	Fixed dollar minimum tax for subsidiaries ($100, $225, $325, $425, or $800) .... ■	**83b.** FIELD_1092006331619	FIELD_10
84	Total combined tax due *(add lines 81, 83a, and 83b)* .... ■	**84.** FIELD_1092006331801	FIELD_10
	First installment of estimated tax for next period:		
85a	If you filed a request for extension, enter amount from Form CT-5.3, line 5 .... ■	**85a.** FIELD_1092006331823	FIELD_10
85b	If you did not file Form CT-5.3 and the total of lines 81 and 83a is over $1,000, see instructions ...... ■	**85b.** FIELD_1092006331313	FIELD_10
86	Add line 84 and line 85a or 85b .... ■	**86.** FIELD_1092006330221	FIELD_10
87	Total prepayments from line 108 .... ■	**87.** FIELD_1092006331078	FIELD_10
88	Balance *(subtract line 87 from line 86; if line 87 is more than line 86, enter "0")* .... ■	**88.** FIELD_1092006330823	FIELD_10
89	Penalty for underpayment of estimated tax *(check box if Form CT-222 is attached* ■ FIELD_1092006330702 *)* ...... ■	**89.** FIELD_1092006331432	FIELD_10
90	Interest on late payment *(see instructions)* .... ■	**90.** FIELD_1092006331237	FIELD_10
91	Late filing and late payment penalties *(see instructions)* .... ■	**91.** FIELD_1092006330626	FIELD_10
92	Balance *(add lines 88 through 91)* .... ■	**92.** FIELD_1092006331689	FIELD_10
93a	Voluntary gifts/contributions: Return a Gift to Wildlife .... ■ **93a.** FIELD_1092006331685	**00**	
93b	*(see instructions)* Breast Cancer Research & Education Fund ■ **93b.** FIELD_1092006330238	**00**	
94	Balance due *(if line 87 is less than the total of lines 86, 89, 90, 91, 93a, and 93b, the difference is amount due; enter payment on line A on page 1)* .... ■	**94.** FIELD_1092006330605	FIELD_10
95	Overpayment *(if line 87 is more than the total of lines 86, 89, 90, 91, 93a, and 93b, the difference is amount overpaid)* .... ■	**95.** FIELD_1092006330124	FIELD_10
96	Amount of overpayment to be credited to next period .... ■	**96.** FIELD_1092006331355	FIELD_10
97	Balance of overpayment *(subtract line 96 from line 95)* .... ■	**97.** FIELD_1092006331069	FIELD_10
98	Amount of overpayment to be credited to Form CT-3M/4M .... ■	**98.** FIELD_1092006331686	FIELD_10
99	Refund of overpayment *(subtract line 98 from line 97)* .... ■	**99.** FIELD_1092006331489	FIELD_10
100	Refund of unused tax credits *(see instructions and attach appropriate forms)* .... ■	**100.** FIELD_1092006331707	FIELD_10

Summary of credits claimed on line 78 against current year's franchise tax *(see instructions for lines 78, 100, 101a and 101b)*

Form CT-40	FIELD_1092006330167	Form CT-600	FIELD_1092006330533	FIELD_1092006330521
Form CT-41	FIELD_1092006330189	Form CT-601	FIELD_1092006330627	FIELD_1092006330810
Form CT-43	FIELD_1092006330149	Form CT-602	FIELD_1092006330622	FIELD_1092006330737
Form CT-44	FIELD_1092006330125	Form CT-603	FIELD_1092006330623	FIELD_1092006330138
Form CT-46	FIELD_1092006330125	Form CT-604 line 33	FIELD_1092006330624	FIELD_1092006330116
Form CT-47	FIELD_1092006330162	Form CT-604 line 47	FIELD_1092006330632	FIELD_1092006330637
Form CT-249	FIELD_1092006330116	Servicing mortgages	Form DTF-632	FIELD_1092006330441
Form CT-250	FIELD_1092006330135	credit .... FIELD_1092006330460	Other credits	FIELD_1092006330696
		Minimum tax credit from Form CT-3-A, line 220 ...	FIELD_1092006331187	

101a	Total credits listed above *(enter here and on line 78; attach appropriate form or statement for each credit claimed)* ..	**101a.** FIELD_1092006329936	FIELD_10
101b	Total refund eligible tax credits *(see instructions; the amount of the credit claimed as a refund should be shown only on line 100)* ...	**101b.** FIELD_1092006330693	FIELD_10

Composition of prepayments included on line 87 *(see instructions)*

		Date paid	Amount	
102	Mandatory first installment of combined group	**102.** FIELD_1092006331275	FIELD_1092006331065	FIELD_10
103a	Second installment of combined group from Form CT-400	**103a.** FIELD_1092006331073	FIELD_1092006331121	FIELD_10
103b	Third installment of combined group from Form CT-400	**103b.** FIELD_1092006331204	FIELD_1092006331065	FIELD_10
103c	Fourth installment of combined group from Form CT-400	**103c.** FIELD_1092006331935	FIELD_1092006330345	FIELD_10
104	Payment with extension request, from Form CT-5.3, line 8	**104.** FIELD_1092006331018	FIELD_1092006330065	FIELD_10
105	Overpayment credited from prior years		**105.** FIELD_1092006330065	FIELD_10
106	Overpayment credited from Form CT-3M/4M Period FIELD_1092006331515		**106.** FIELD_1092006329938	FIELD_10
107	Total prepayments from subsidiaries not previously included in the combined return *(from Form(s) CT-3-A/C)* ...		**107.** FIELD_1092006329996	FIELD_10
108	Total prepayments *(add lines 102 through 107; enter here and on line 87)*		**108.** FIELD_1092006331005	FIELD_10

109	Interest deducted in computing federal taxable income	FIELD_1092006331455

110 If the IRS has completed an audit of any of your returns within the last five years, list years:
FIELD_1092006330821

111 If a member of an affiliated federal group, enter name of primary corporation and EIN:
Name FIELD_1092006330584   EIN FIELD_1092006331034

112 If more than 50% owned by another corporation, enter name of parent corporation and EIN:
Name FIELD_1092006330435   EIN FIELD_1092006331367

113 Corporations organized outside New York State, complete the following for capital stock issued and outstanding:

Number of par shares	Value	Number of no-par shares	Value
FIELD_1092006331768	/ $ FIELD_1092006331393	FIELD_1092006331174	/ $ FIELD_1092006331815

Interest paid to shareholders

114 Did this corporation make any payments treated as interest in the computation of entire net income to shareholders owning directly or indirectly, individually or in the aggregate, more than 50% of the corporation's issued and outstanding capital stock? If *Yes,* complete the following *(if more than one, attach separate sheet)* ....   **114.** Yes FIELD_1092006330493 No FIELD_1092006330

Shareholder's name	Social security number or EIN
FIELD_1092006330790	FIELD_1092006331015

Interest paid to shareholder	Total indebtedness to shareholders described above	Total interest paid
FIELD_1092006331017	FIELD_1092006331386	FIELD_1092006331309

115	Is there written evidence of the indebtedness? .... **115.**	Yes FIELD_1092006330786 No FIELD_1092006330
116a	Are you claiming small business taxpayer status for lower entire net income tax rates? .... **116a.**	Yes FIELD_1092006330827 No FIELD_1092006330
116b	If you checked *Yes* on line 116a, enter total capital contributions *(see instructions)* .... **116b.**	FIELD_1092006331006
117	Check box and attach Form CT-60-QSSS if any member of the combined group is the parent of a QSSS	FIELD_109

Name	Employer identification number

Computation of combined business allocation percentage for aviation corporations
(use the combined totals when dividing)

118a	New York aircraft arrivals and departures (revenue flights only)	**118a.**
118b	Adjusted New York aircraft arrivals and departures (revenue flights only) *(multiply line 118a by 60% (.60))*	**118b.**
119	Total aircraft arrivals and departures (revenue flights only)	**119.**
120	Combined New York aircraft arrivals and departures percentage *(divide line 118b, column E, by line 119, column E)*	**120.**
121a	New York revenue tons handled	**121a.**
121b	Adjusted New York revenue tons handled *(multiply line 121a, by 60% (.60))*	**121b.**
122	Total revenue tons handled	**122.**
123	Combined New York revenue tons handled percentage *(divide line 121b, column E, by line 122, column E)*	**123.**
124a	New York originating revenue	**124a.**
124b	Adjusted New York originating revenue *(multiply line 124a, by 60% (.60))*	**124b.**
125	Total originating revenue	**125.**
126	Combined New York originating revenue percentage *(divide line 124b, column E, by line 125, column E)*	**126.**
127	Total combined New York percentages *(add lines 120, 123, and 126)*	**127.**
128	Combined New York business allocation percentage *(divide line 127 by three)*	**128.**

Computation of combined business allocation percentage *(use combined totals when dividing)*

Average value of property *(see instructions):*

129	New York real estate owned	**129.**
130	Total real estate owned...	**130.**
131	New York real estate rented	**131.**
132	Total real estate rented...	**132.**
133	New York inventories owned	**133.**
134	Total inventories owned	**134.**
135	New York tangible personal property owned	**135.**
136	Total tangible personal property owned	**136.**
137	New York tangible personal property rented...	**137.**
138	Total tangible personal property rented	**138.**
139	Total New York property *(add lines 129, 131, 133, 135, and 137)*...	**139.**
140	Total property everywhere *(add lines 130, 132, 134, 136, and 138)*	**140.**
141	Combined New York State property factor *(divide line 139, column E, by line 140, column E)*	**141.**

Receipts in the regular course of business from:

142	Sales of tangible personal property allocated to New York State	**142.**
143	Total sales of tangible personal property...	**143.**
144	New York services performed	**144.**
145	Total services performed	**145.**
146	New York rentals of property	**146.**
147	Total rentals of property	**147.**
148	New York royalties...	**148.**
149	Total royalties	**149.**
150	Other New York business receipts	**150.**
151	Total other business receipts	**151.**
152	Total New York receipts *(add lines 142, 144, 146, 148, and 150)*	**152.**
153	Total receipts everywhere *(add lines 143, 145, 147, 149, and 151)*	**153.**
154	Combined New York State receipts factor *(divide line 152, column E, by line 153, column E)*	**154.**
155	Additional combined receipts factor from line 154	**155.**

Payroll:

156	New York wages and other compensation of employees except general executive officers	**156.**
157	Total wages and other compensation of employees except general executive officers	**157.**
158	Combined New York State payroll factor *(divide line 156, column E, by line 157, column E)*...	**158.**
159	Total combined New York State factors *(add percentages on lines 141, 154, 155, and 158)*	**159.**
160	Combined business allocation percentage *(divide line 159 by four or the number of factors; enter here and in the boxes on line 21 and line 38)* ..	**160.**

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	A Parent	B Total subsidiaries	C Subtotal *(column A + column B)*	D Intercorporate eliminations		E Combined total *(column C - column D)*
118a.	FIELD_1092006331356	FIELD_1092006330553	FIELD_1092006331151	FIELD_1092006330344	118a.	FIELD_1092006330663
118b.	FIELD_1092006331167	FIELD_1092006330076	FIELD_1092006331012	FIELD_1092006330363	118b.	FIELD_1092006330025
119.	FIELD_1092006331245	FIELD_1092006331891	FIELD_1092006330517	FIELD_1092006331183	119.	FIELD_1092006330350
120.					120.	FIELD_1092006331200 %
121a.	FIELD_1092006331457	FIELD_1092006330334	FIELD_1092006330920	FIELD_1092006331616	121a.	FIELD_1092006331063
121b.	FIELD_1092006331067	FIELD_1092006330938	FIELD_1092006331464	FIELD_1092006331102	121b.	FIELD_1092006331387
122.	FIELD_1092006330029	FIELD_1092006330494	FIELD_1092006330409	FIELD_1092006330800	122.	FIELD_1092006330534
123.					123.	FIELD_1092006331503 %
124a.	FIELD_1092006330352	FIELD_1092006330229	FIELD_1092006330078	FIELD_1092006331808	124a.	FIELD_1092006331152
124b.	FIELD_1092006331728	FIELD_1092006330905	FIELD_1092006331484	FIELD_1092006330561	124b.	FIELD_1092006330685
125.	FIELD_1092006330895	FIELD_1092006331337	FIELD_1092006331514	FIELD_1092006331271	125.	FIELD_1092006330616
126.					126.	FIELD_1092006329928 %
127.					127.	FIELD_1092006331673 %
128.					128.	FIELD_1092006331118 %

	A	B	C	D		E
129.	FIELD_1092006330716	FIELD_1092006331304	FIELD_1092006331850	FIELD_1092006330944	129.	FIELD_1092006330743
130.	FIELD_1092006330562	FIELD_1092006331904	FIELD_1092006330564	FIELD_1092006330548	130.	FIELD_1092006330152
131.	FIELD_1092006331730	FIELD_1092006331155	FIELD_1092006331052	FIELD_1092006331009	131.	FIELD_1092006331667
132.	FIELD_1092006331286	FIELD_1092006330621	FIELD_1092006331301	FIELD_1092006331389	132.	FIELD_1092006331189
133.	FIELD_1092006330923	FIELD_1092006330002	FIELD_1092006331799	FIELD_1092006331777	133.	FIELD_1092006330780
134.	FIELD_1092006330096	FIELD_1092006331884	FIELD_1092006330374	FIELD_1092006330407	134.	FIELD_1092006330410
135.	FIELD_1092006331541	FIELD_1092006331211	FIELD_1092006330925	FIELD_1092006330994	135.	FIELD_1092006331782
136.	FIELD_1092006331164	FIELD_1092006330762	FIELD_1092006331205	FIELD_1092006331195	136.	FIELD_1092006331345
137.	FIELD_1092006330613	FIELD_1092006330133	FIELD_1092006331721	FIELD_1092006331695	137.	FIELD_1092006330845
138.	FIELD_1092006330183	FIELD_1092006331671	FIELD_1092006330394	FIELD_1092006330896	138.	FIELD_1092006330493
139.	FIELD_1092006330510	FIELD_1092006331384	FIELD_1092006330856	FIELD_1092006330795	139.	FIELD_1092006331772
140.	FIELD_1092006331064	FIELD_1092006331805	FIELD_1092006331690	FIELD_1092006330165	140.	FIELD_1092006331795
141.					141.	FIELD_1092006330402 %
142.	FIELD_1092006331877	FIELD_1092006330661	FIELD_1092006330752	FIELD_1092006331112	142.	FIELD_1092006330941
143.	FIELD_1092006330550	FIELD_1092006330004	FIELD_1092006329983	FIELD_1092006331623	143.	FIELD_1092006331268
144.	FIELD_1092006331031	FIELD_1092006331593	FIELD_1092006331533	FIELD_1092006330052	144.	FIELD_1092006331709
145.	FIELD_1092006331297	FIELD_1092006331191	FIELD_1092006331201	FIELD_1092006330551	145.	FIELD_1092006330371
146.	FIELD_1092006330201	FIELD_1092006330628	FIELD_1092006330789	FIELD_1092006331888	146.	FIELD_1092006330922
147.	FIELD_1092006330818	FIELD_1092006330080	FIELD_1092006330100	FIELD_1092006331434	147.	FIELD_1092006329986
148.	FIELD_1092006331239	FIELD_1092006331521	FIELD_1092006331486	FIELD_1092006329969	148.	FIELD_1092006331500
149.	FIELD_1092006331265	FIELD_1092006331242	FIELD_1092006331143	FIELD_1092006330582	149.	FIELD_1092006331236
150.	FIELD_1092006331483	FIELD_1092006330771	FIELD_1092006331010	FIELD_1092006330666	150.	FIELD_1092006331202
151.	FIELD_1092006329941	FIELD_1092006331170	FIELD_1092006330573	FIELD_1092006330587	151.	FIELD_1092006331681
152.	FIELD_1092006330731	FIELD_1092006331525	FIELD_1092006331803	FIELD_1092006331889	152.	FIELD_1092006330330
153.	FIELD_1092006331247	FIELD_1092006330023	FIELD_1092006331370	FIELD_1092006331440	153.	FIELD_1092006330797
154.					154.	FIELD_1092006331229 %
155.					155.	FIELD_1092006331754 %
156.	FIELD_1092006330774	FIELD_1092006331646	FIELD_1092006331820	FIELD_1092006331524	156.	FIELD_1092006330430
157.	FIELD_1092006331232	FIELD_1092006329953	FIELD_1092006331394	FIELD_1092006331168	157.	FIELD_1092006330946
158.					158.	FIELD_1092006331276 %
159.					159.	FIELD_1092006331791 %
160.					160.	FIELD_1092006331351 %

Name	Employer identification number

Computation of combined business allocation percentage for trucking and railroad corporations
(use the combined totals when dividing)

161	New York revenue miles	**161.**
162	Total revenue miles	**162.**
163	Combined New York business allocation percentage *(divide line 161, column E by line 162, column E)*	**163.**

Computation of combined alternative business allocation percentage for combined minimum taxable income base
(use the combined totals when dividing)

Average value of property *(see instructions)*:

164	New York real estate owned	**164.**
165	Total real estate owned..	**165.**
166	New York real estate rented	**166.**
167	Total real estate rented	**167.**
168	New York inventories owned	**168.**
169	Total inventories owned	**169.**
170	New York tangible personal property owned	**170.**
171	Total tangible personal property owned	**171.**
172	New York tangible personal property rented...	**172.**
173	Total tangible personal property rented	**173.**
174	Total New York property *(add lines 164, 166, 168, 170, and 172)*..	**174.**
175	Total property everywhere *(add lines 165, 167, 169, 171, and 173)*...	**175.**
176	Combined New York State property factor *(divide line 174, column E by line 175, column E)*	**176.**

Receipts in the regular course of business from:

177	Sales of tangible personal property allocated to New York State	**177.**
178	Total sales of tangible personal property...	**178.**
179	New York services performed	**179.**
180	Total services performed	**180.**
181	New York rentals of property..	**181.**
182	Total rentals of property	**182.**
183	New York royalties..	**183.**
184	Total royalties	**184.**
185	Other New York business receipts	**185.**
186	Total other business receipts	**186.**
187	Total New York receipts *(add lines 177, 179, 181, 183, and 185)*	**187.**
188	Total receipts everywhere *(add lines 178, 180, 182, 184, and 186)*	**188.**
189	Combined New York State receipts factor *(divide line 187, column E by line 188, column E)*	**189.**
190	Additional combined New York State receipts factor from line 189	**190.**

Payroll:

191	New York wages and other compensation of employees except general executive officers	**191.**
192	Total wages everywhere and other compensation of employees except general executive officers	**192.**
193	Combined New York State payroll factor *(divide line 191, column E by line 192, column E)*..	**193.**
194	Total combined New York State factors *(add percentages on lines 176, 189, 190, and 193)*	**194.**
195	Combined alternative business allocation percentage *(divide line 194 by four or by the number of factors)*	**195.**

	A	B	C	D		E
	Parent	Total subsidiaries	Subtotal *(column A + column B)*	Intercorporate eliminations		Combined total *(column C - column D)*
161.	FIELD_1092006331774	FIELD_1092006330786	FIELD_1092006330502	FIELD_1092006330910	161.	FIELD_1092006331806
162.	FIELD_1092006331340	FIELD_1092006331842	FIELD_1092006330908	FIELD_1092006331290	162.	FIELD_1092006330559
163.					163.	FIELD_1092006331081 %
164.	FIELD_1092006330414	FIELD_1092006330883	FIELD_1092006330207	FIELD_1092006330432	164.	FIELD_1092006331358
165.	FIELD_1092006331726	FIELD_1092006331273	FIELD_1092006330749	FIELD_1092006331002	165.	FIELD_1092006331825
166.	FIELD_1092006331310	FIELD_1092006331896	FIELD_1092006331221	FIELD_1092006331368	166.	FIELD_1092006330531
167.	FIELD_1092006330098	FIELD_1092006330437	FIELD_1092006331651	FIELD_1092006331139	167.	FIELD_1092006330712
168.	FIELD_1092006331544	FIELD_1092006330874	FIELD_1092006330169	FIELD_1092006331523	168.	FIELD_1092006331380
169.	FIELD_1092006331811	FIELD_1092006331334	FIELD_1092006330772	FIELD_1092006330104	169.	FIELD_1092006331814
170.	FIELD_1092006331094	FIELD_1092006330156	FIELD_1092006331103	FIELD_1092006330162	170.	FIELD_1092006330705
171.	FIELD_1092006330729	FIELD_1092006331684	FIELD_1092006331043	FIELD_1092006331677	171.	FIELD_1092006330158
172.	FIELD_1092006330058	FIELD_1092006331244	FIELD_1092006330578	FIELD_1092006331204	172.	FIELD_1092006331556
173.	FIELD_1092006331530	FIELD_1092006330801	FIELD_1092006331837	FIELD_1092006330658	173.	FIELD_1092006331141
174.	FIELD_1092006331212	FIELD_1092006329943	FIELD_1092006331375	FIELD_1092006330209	174.	FIELD_1092006330838
175.	FIELD_1092006330672	FIELD_1092006331702	FIELD_1092006331066	FIELD_1092006331688	175.	FIELD_1092006330141
176.					176.	FIELD_1092006331679 %
177.	FIELD_1092006331520	FIELD_1092006330673	FIELD_1092006331723	FIELD_1092006330831	177.	FIELD_1092006331255
178.	FIELD_1092006331148	FIELD_1092006330085	FIELD_1092006331466	FIELD_1092006330332	178.	FIELD_1092006330755
179.	FIELD_1092006330702	FIELD_1092006331478	FIELD_1092006330854	FIELD_1092006331638	179.	FIELD_1092006330441
180.	FIELD_1092006331845	FIELD_1092006330123	FIELD_1092006330754	FIELD_1092006331441	180.	FIELD_1092006331051
181.	FIELD_1092006330603	FIELD_1092006331023	FIELD_1092006331233	FIELD_1092006331073	181.	FIELD_1092006330048
182.	FIELD_1092006331076	FIELD_1092006331383	FIELD_1092006331694	FIELD_1092006330416	182.	FIELD_1092006331622
183.	FIELD_1092006331365	FIELD_1092006331753	FIELD_1092006330062	FIELD_1092006331843	183.	FIELD_1092006331085
184.	FIELD_1092006331893	FIELD_1092006330439	FIELD_1092006330827	FIELD_1092006331460	184.	FIELD_1092006330734
185.	FIELD_1092006330586	FIELD_1092006330934	FIELD_1092006331108	FIELD_1092006331054	185.	FIELD_1092006330326
186.	FIELD_1092006330940	FIELD_1092006331329	FIELD_1092006331467	FIELD_1092006330353	186.	FIELD_1092006331672
187.	FIELD_1092006331653	FIELD_1092006331719	FIELD_1092006330102	FIELD_1092006331894	187.	FIELD_1092006331248
188.	FIELD_1092006330175	FIELD_1092006330393	FIELD_1092006330817	FIELD_1092006331371	188.	FIELD_1092006330660
189.					189.	FIELD_1092006330149 %
190.					190.	FIELD_1092006330757 %
191.	FIELD_1092006330707	FIELD_1092006331648	FIELD_1092006331438	FIELD_1092006330116	191.	FIELD_1092006330251
192.	FIELD_1092006330031	FIELD_1092006331026	FIELD_1092006331828	FIELD_1092006330958	192.	FIELD_1092006331715
193.					193.	FIELD_1092006331292 %
194.					194.	FIELD_1092006330901 %
195.					195.	FIELD_1092006330211 %

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Name	Employer identification number

Computation of combined adjusted minimum tax and combined minimum tax credit

Use lines 196 through 221 to compute:

- combined minimum tax credit generated this year
- combined minimum tax credit used this year
- combined minimum tax credit carryover to future years

If your tax due this year is based on the combined minimum taxable income base, complete lines 196 through 213 to compute the minimum tax credit generated this year.

If your tax in a prior year was based on the minimum taxable income base, and your tax due this year is based on the entire net income base, complete lines 214 through 221 to compute the minimum tax credit used this year and carried forward to future years.

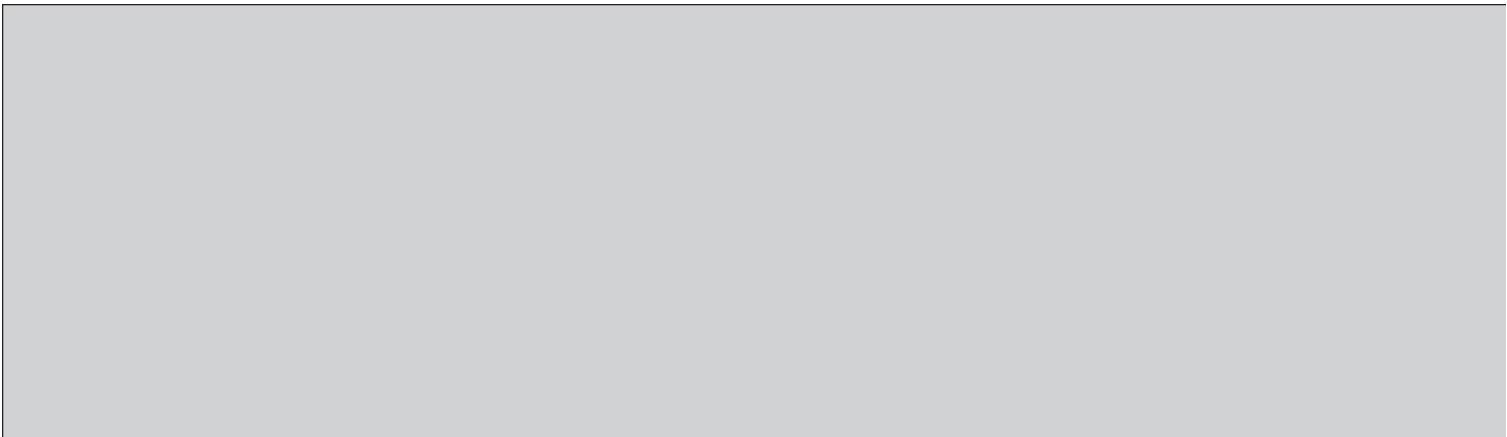## Computation of combined modified minimum tax credit

196	Combined entire net income from line 17, column E	**196.**
197	Depletion from line 52, column E	**197.**
198	Total *(add lines 196 and 197)*	**198.**
199	Combined investment income before allocation from line 18, column E	**199.**
200	Modified combined business income before allocation *(subtract line 199 from line 198)*	**200.**
201	Allocated modified combined business income *(multiply line 200 by* • FIELD_10920068912%8 *from line 128, line 163, or line 195)*	**201.**
202	Allocated combined investment income *(multiply line 199 by* • FIELD_10920068018% *from line 225)*	**202.**
203	Total allocated combined modified minimum income *(add lines 201 and 202)*	**203.**
204	Operational depreciation adjustment from line 23, column E	**204.**
205	Combined modified minimum taxable income base *(line 203 plus or minus line 204)*	**205.**
206	Combined modified minimum tax *(multiply line 205 by 2.5% (.025))*	**206.**

Computation of combined adjusted minimum tax

207	Combined minimum tax from line 71	**207.**
208	Amount from line 72, 73, or 74, whichever is largest *(enter here and on line 211)*	**208.**
209	Excess combined minimum tax *(subtract line 208 from line 207; if less than 0, enter "0")*	**209.**
210	Combined modified minimum tax from line 206	**210.**
211	Amount from line 208	**211.**
212	Excess modified combined minimum tax *(subtract line 211 from line 210; if less than 0, enter "0")*	**212.**
213	Combined adjusted minimum tax *(subtract line 212 from line 209; if less than 0, use parentheses)*	**213.**

Computation of combined minimum tax credit

214	Combined minimum tax credit carried forward from prior period *(see instructions)*	**214.**
215	Tax on combined entire net income base from line 72	**215.**
216	Next highest tax from lines 71, 73, or 74	**216.**
217	Tax on combined subsidiary capital from line 76	**217.**
218	Add lines 216 and 217	**218.**
219	Limitation on credit used this period *(subtract line 218 from line 215)*	**219.**
220	Combined minimum tax credit used this period *(see instructions)*	**220.**
221	Combined minimum tax credit carried forward *(subtract line 220 from line 214)*	**221.**

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196.		196.	FIELD_1092006330914
197.		197.	FIELD_1092006330509
198.		198.	FIELD_1092006331767
199.		199.	FIELD_1092006330776
200.		200.	FIELD_1092006331315
201.		201.	FIELD_1092006330991
202.		202.	FIELD_1092006330504
203.		203.	FIELD_1092006331846
204.		204.	FIELD_1092006331442
205.		205.	FIELD_1092006331061
206.		206.	FIELD_1092006330579

207.		207.	FIELD_1092006331590
208.		208.	FIELD_1092006331179
209.		209.	FIELD_1092006330781
210.		210.	FIELD_1092006331222
211.		211.	FIELD_1092006330794
212.		212.	FIELD_1092006330021
213.		213.	FIELD_1092006331540

214.		214.	FIELD_1092006331207
215.		215.	FIELD_1092006330765
216.		216.	FIELD_1092006330225
217.		217.	FIELD_1092006331696
218.		218.	FIELD_1092006331171
219.		219.	FIELD_1092006330741
220.		220.	FIELD_1092006330611
221.		221.	FIELD_1092006331381

Name	Employer identification number

Computation of combined investment capital and investment allocation percentage *(see instructions)*

222	Section 1 - Corporate and governmental debt instruments	**222.**
A	Average value *(see instructions)*	**A.**
B	Liabilities directly or indirectly attributable to investment capital *(see instructions)*	**B.**
C	Net average value *(subtract line B from line A)*	**C.**
D	Net average value allocated to New York State	**D.**
223	Section 2 - Corporate stock, stock rights, stock warrants, and stock options	**223.**
A	Average value *(see instructions)*	**A.**
B	Liabilities directly or indirectly attributable to investment capital *(see instructions)*	**B.**
C	Net average value *(subtract line B from line A)*	**C.**
D	Net average value allocated to New York State	**D.**
224	Total Section 1 and Section 2	**224.**
A	Average value *(add lines 222A and 223A)*	**A.**
B	Liabilities directly or indirectly attributable to investment capital *(add lines 222B and 223B)*	**B.**
C	Net average value *(add lines 222C and 223C)*	**C.**
D	Net average value allocated to New York State *(add lines 222D and 223D)*	**D.**
225	Combined investment allocation percentage *(divide line 224D by line 224C; use to compute lines 20, 37, 67, and 202)*	**225.**
226	Cash (optional)	**226.**
227	Combined investment capital *(add lines 224C, column E, and 226, column E)*	**227.**

Computation of combined investment income for allocation

228	Interest income from investment capital, listed on line 222, Section 1 *(see instructions)*	**228.**
229	Interest income from bank accounts	**229.**
230	All other interest income from investment capital	**230.**
231	Dividend income from investment capital	**231.**
232	Net capital gain (or loss) from investment capital	**232.**
233	Investment income other than interest, dividends, capital gains or capital losses	**233.**
234	Total combined investment income *(add lines 228 through 233)*	**234.**
235	**Interest** deductions **directly** attributable to investment capital..	**235.**
236	**Noninterest** deductions **directly** attributable to investment capital..	**236.**
237	**Interest** deductions **indirectly** attributable to investment capital	**237.**
238	**Noninterest** deductions **indirectly** attributable to investment capital	**238.**
239	Balance *(subtract the sum of lines 235 through 238, column E, from line 234, column E)*	**239.**
240	Apportioned New York combined NOLD	**240.**
241	Combined investment income before allocation *(subtract line 240 from line 239; enter here and on line 18)*	**241.**

Computation of income from combined subsidiary capital *(see instructions)*

242	Interest from combined subsidiary capital *(attach list)*	**242.**
243	Dividends from combined subsidiary capital *(attach list)*	**243.**
244	Capital gains from combined subsidiary capital *(see instructions; attach list)*	**244.**
245	Total income from combined subsidiary capital *(add lines 242 through 244, column E; enter here and on line 10)*	**245.**

Computation and allocation of combined subsidiary capital base and tax *(see instructions for lines 246 through 249)*

Include all corporations (except a DISC) in which you own more than 50% of the voting stock. Eliminate the value of subsidiaries included in the combined return in column D, *Intercorporate eliminations.*

246	Average value	**246.**
247	Liabilities directly or indirectly attributable to subsidiary capital	**247.**
248	Net average value *(subtract line 247 from line 246)*	**248.**
249	Net average value allocated to New York State	**249.**
250	Combined subsidiary capital base tax *(multiply line 249, column E by .0009; enter here and on line 76)*	**250.**

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	A Parent	B Total subsidiaries	C Subtotal (column A + column B)	D Intercorporate eliminations		E Combined total (column C — column D)
222.					222.	
A.	FIELD_1092006330418	FIELD_1092006331333	FIELD_1092006330143	FIELD_1092006331030	A.	FIELD_1092006331260
B.	FIELD_1092006331780	FIELD_1092006331755	FIELD_1092006330679	FIELD_1092006330421	B.	FIELD_1092006331005
C.	FIELD_1092006331215	FIELD_1092006330491	FIELD_1092006331312	FIELD_1092006331769	C.	FIELD_1092006330533
D.	FIELD_1092006331119	FIELD_1092006330953	FIELD_1092006331033	FIELD_1092006331327	D.	FIELD_1092006331900
223.					223.	
A.	FIELD_1092006331887	FIELD_1092006331090	FIELD_1092006330576	FIELD_1092006331282	A.	FIELD_1092006331283
B.	FIELD_1092006331487	FIELD_1092006331158	FIELD_1092006331332	FIELD_1092006330899	B.	FIELD_1092006330857
C.	FIELD_1092006330728	FIELD_1092006330732	FIELD_1092006331810	FIELD_1092006330569	C.	FIELD_1092006330496
D.	FIELD_1092006331161	FIELD_1092006329995	FIELD_1092006330513	FIELD_1092006331838	D.	FIELD_1092006331775
224.					224.	
A.					A.	FIELD_1092006330545
B.					B.	FIELD_1092006331096
C.					C.	FIELD_1092006331474
D.					D.	FIELD_1092006330044
225.					225.	FIELD_1092006331831 %
226.	FIELD_1092006329961	FIELD_1092006331790	FIELD_1092006331546	FIELD_1092006330341	226.	FIELD_1092006331105
227.					227.	FIELD_1092006330713

	A	B	C	D		E
228.	FIELD_1092006331258	FIELD_1092006330249	FIELD_1092006330614	FIELD_1092006331279	228.	FIELD_1092006330046
229.	FIELD_1092006331698	FIELD_1092006330826	FIELD_1092006331149	FIELD_1092006331762	229.	FIELD_1092006331536
230.	FIELD_1092006331475	FIELD_1092006331760	FIELD_1092006330339	FIELD_1092006330105	230.	FIELD_1092006330092
231.	FIELD_1092006331154	FIELD_1092006331306	FIELD_1092006331668	FIELD_1092006330718	231.	FIELD_1092006331499
232.	FIELD_1092006330710	FIELD_1092006331072	FIELD_1092006331778	FIELD_1092006331437	232.	FIELD_1092006331109
233.	FIELD_1092006330602	FIELD_1092006330572	FIELD_1092006330380	FIELD_1092006331830	233.	FIELD_1092006331007
234.					234.	FIELD_1092006330526
235.	FIELD_1092006331116	FIELD_1092006330943	FIELD_1092006331822	FIELD_1092006330691	235.	FIELD_1092006331639
236.	FIELD_1092006331039	FIELD_1092006330181	FIELD_1092006331348	FIELD_1092006331241	236.	FIELD_1092006331186
237.	FIELD_1092006330537	FIELD_1092006331779	FIELD_1092006331025	FIELD_1092006331656	237.	FIELD_1092006330916
238.	FIELD_1092006331901	FIELD_1092006331280	FIELD_1092006330581	FIELD_1092006330164	238.	FIELD_1092006330396
239.					239.	FIELD_1092006331796
240.					240.	FIELD_1092006330956
241.					241.	FIELD_1092006331346

	A	B	C	D		E
242.	FIELD_1092006331714	FIELD_1092006330798	FIELD_1092006330926	FIELD_1092006330336	242.	FIELD_1092006331759
243.	FIELD_1092006331277	FIELD_1092006330694	FIELD_1092006330423	FIELD_1092006330833	243.	FIELD_1092006330424
244.	FIELD_1092006330898	FIELD_1092006330135	FIELD_1092006331642	FIELD_1092006331254	244.	FIELD_1092006330709
245.					245.	FIELD_1092006331136

	A	B	C	D		E
246.	FIELD_1092006331641	FIELD_1092006330608	FIELD_1092006330687	FIELD_1092006330227	246.	FIELD_1092006331618
247.	FIELD_1092006331342	FIELD_1092006331115	FIELD_1092006329934	FIELD_1092006330721	247.	FIELD_1092006330109
248.	FIELD_1092006330787	FIELD_1092006331496	FIELD_1092006331510	FIELD_1092006331182	248.	FIELD_1092006330678
249.	FIELD_1092006330114	FIELD_1092006331841	FIELD_1092006331088	FIELD_1092006331643	249.	FIELD_1092006331093
250.					250.	FIELD_1092006330704

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