New York State Department of Taxation and Finance

CT-183 Franchise Tax Return on Capital Stock

For calendar year 1988

By Transportation and Transmission Corporations and Associations

Article 9, Section 183, Tax Law

Attach a copy of your federal return.

Employer identification number	File number *	If your name, EIN, address or owner/officer information has changed, file Form DTF-95 (see instructions).	*For office use only*
Name	PLACE LABEL HERE		*Date received*
Number and street / City or town / State / ZIP code			
Trade name	Business telephone number ( )	Business group code number (from federal return)	
Principal business activity	State or country of incorporation date /	Date began business in NYS	*Audit use*
Is the corporation organized under NYS Transportation Corporation Law? ☐ Yes ☐ No			

— Does this corporation have an interest in real property located in New York State? • ☐ Yes • ☐ No

— Has the controlling interest in the corporation's stock changed during the period covered in this return? • ☐ Yes • ☐ No

If you answered "yes" to both questions, attach an explanation. See instructions.

— Do you do business, employ capital, own or lease property or maintain an office in the Metropolitan Commuter Transportation District? ☐ Yes ☐ No

If you answer yes, you must file Form CT-183-M. If you answer no, it is not necessary for you to file Form CT-183-M.

A. Payment - pay amount shown on line 11 — Make check payable to: **New York State Corporation Tax** | Payment enclosed

Schedule A — Tax Computation

1	Tax on allocated issued capital stock from line 58	1	•
2	Tax based on dividend rate, from line 77 or line 81, whichever applies	2	•
3	Minimum tax	3	75 00
4	Tax *(amount from line 1, 2 or 3, whichever is largest)*	4	•
5	Special additional mortgage recording tax credit *(attach Form CT-43)*	5	
6	Total tax *(subtract line 5 from line 4)*	6	
7	Prepayments *(from line 85)*	7	
8	Balance *(if line 7 is smaller than line 6, subtract line 7 from line 6)*	8	
9	Interest on late payment *(compute on amount from line 8)*	9	
10	Additional late charges *(compute on amount from line 8)*	10	
11	Balance due *(add lines 8, 9 and 10 - enter payment on line A above)*	11	
12 a	Overpayment *(if line 6 is smaller than line 7, subtract line 6 from line 7)*	12a	
b	Amount of overpayment to be credited to next period	12b	
c	Balance of overpayment *(subtract line 12b from 12a)*	12c	
d	Amount of overpayment to be credited to Form CT-183-M	12d	
e	Amount of overpayment to be refunded *(subtract line 12d from 12c)*	12e	

You must also file Form CT-184

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

Date	Signature of officer	Official title
Date	Signature of individual or name of firm preparing this return	Preparer's address

Mail to: NYS Corporation Tax, Processing Unit, P.O. Box 1909, Albany, NY 12201-1909, on or before March 15, 1989.

Schedule B — Allocation (if no allocation is claimed, enter 100% on lines 20, 28 or 30)

Part I — Allocation for General Transportation Corporations		Average Value for the Year (a) New York	Average Value for the Year (b) Everywhere
13 Bills and accounts receivable	13		
14 Shares of stock of other companies owned *(attach list showing corporate name, shares held and actual value)*	14		
15 Bonds, loans and other securities, other than obligations of the United States	15		
16 Leaseholds	16		
17 Real estate owned	17		
18 All other assets (except cash and investments in U.S. obligations)	18		
19 Total *(add lines 13 through 18)*	19	•	•
20 Allocation percentage *(divide line 19, column (a) by column (b))*	20	• %	

Part II — Allocation for Aviation Corporations		(a) New York	(b) Everywhere
21 Aircraft arrivals and departures	21		
22 New York percentage *(divide line 21, column (a) by column (b))*	22	%	
23 Revenue tons handled	23		
24 New York percentage *(divide line 23, column (a) by column (b))*	24	%	
25 Originating revenue	25		
26 New York percentage *(divide line 25, column (a) by column (b))*	26	%	
27 Total *(add lines 22, 24 and 26)*	27	%	
28 Allocation percentage *(divide line 27 by three)*	28	• %	

Part III — Allocation for Corporations Operating Vessels Not Exclusively Engaged in Foreign Commerce		(a) New York Territorial Waters	(b) Everywhere
29 Aggregate number of working days	29		
30 Allocation percentage *(divide line 29, column (a) by column (b))*	30	• %	

Schedule C — Assets and Liabilities		(a) Beginning of Year	(b) End of Year
31 Total assets	31		•
32 Total liabilities	32		•
33 Total capital *(subtract line 32 from line 31)*	33		•
34 Capital stock: (a) Preferred stock	34a		
(b) Common stock	34b		
35 Paid-in capital in excess of par or stated value	35		
36 Retained earnings (appropriated or unappropriated)	36		
37 Less cost of treasury stock	37		
38 Total liabilities and capital *(total of lines 32, 34a, 34b, 35 and 36, less line 37)*	38		•

Schedule D — Reconciliation of Retained Earnings

39	Balance beginning of year	39			
40	Net income *(attach profit and loss statement)*	40			
41	Other additions *(explain)*	41			
42	Total *(add lines 39, 40 and 41)*			42	
43	Dividends	43	•		
44	Other deductions *(explain)*	44			
45	Total dividends and other deductions *(add line 43 and line 44)*			45	
46	Balance at end of year *(subtract line 45 from line 42)*			46	

47 Did this corporation purchase any of its capital stock during the year?

☐ Yes ☐ No

If "Yes," attach a separate sheet showing number and kinds of shares, consideration received for the issuances of the shares and purchase price of each share.

Schedule E — Computation of Tax Based on the "Net Value" of Issued Capital Stock

(a) Class of Stock	(b) Number of Shares at Year End	(c) Par Value	(d) Amount Paid In on Each Share	(e) Selling Price During Year High	(e) Selling Price During Year Low	(f) Average Selling Price	(g) Net Value (Col. (b) X Col. (f))
Common							
Preferred							
No par value							
48 Total					Total net value →		•

49	Number of shares of issued stock, line 48, column (b) x net value per share of stock outstanding at end of year but not less than $5.00 per share	49	•		
50	Taxable base *(multiply line 49 by _____%, from line 20, 28, or 30)*	50			
51	Tax *(multiply line 50 by .0015 (1½ mills))*			51	•
52	Net value of issued capital stock *(from line 48, column (g))*	52	•		
53	Taxable base *(multiply line 52 by _____%, from line 20, 28, or 30)*	53			
54	Tax *(multiply line 53 by .0015 (1½ mills))*			54	•
55	Net worth (year-end assets minus year-end liabilities) *(from line 33, column (b))*	55	•		
56	Taxable base *(multiply line 55 by _____%, from line 20, 28 or 30)*	56			
57	Tax *(multiply line 56 by .0015 (1½ mills))*			57	•
58	Tax on allocated issued capital stock *(Amount from line 51, 54 or 57, whichever is largest - enter here and on line 1)*			58	

Schedule F — Computation of Tax if Dividend Rate Is 6% or More.

All corporations **except** those operating vessels in foreign commerce complete Parts I and II.

Part I — Tax Rate Computation Based on Dividends Paid During the Year

(a) Class of Stock	(b) Value of Stock on Which Dividends Were Paid	(c) Dividends Paid	(d) Dividend Rate (c) ÷ (b)	(e) Tax Rate Computation - If column (d) is 6% or more, multiply each percent in column (d) by .000375 (3/8 of a mill)
59 Common			%	mills; enter on line 65
60 Preferred			%	mills; enter on line 68
61 No par value			%	mills; enter on line 71
62 Total →				

Part II — Tax Computation *(see instructions)*

63	Par value common stock *(line 59, column (b))*	63	
64	Taxable base *(multiply line 63 by _____%, from line 20 or 28)*	64	
65	Tax *(multiply line 64 by _____mills, from line 59, column (e))*		65 •
66	Par value preferred stock *(line 60, column (b))*	66	
67	Taxable base *(multiply line 66 by _____%, from line 20 or 28)*	67	
68	Tax *(multiply line 67 by _____ mills, from line 60, column (e))*		68 •
69	Amount paid in on no par value stocks *(line 61, column (b))*	69	
70	Taxable base *(multiply line 69 by _____%, from line 20 or 28)*	70	
71	Tax *(multiply line 70 by _____ mills, from line 61, column (e))*		71 •
72	Total value of stockholder's equity	72	
73	Capital subject to tax on dividends *(add lines 63, 66 and 69)*	73	
74	Capital not previously taxed *(subtract line 73 from line 72)*	74	
75	Taxable base *(multiply line 74 by _____%, from line 20 or 28)*	75	
76	Tax *(multiply line 75 by .0015 (1½ mills))*		76 •
77	Tax on allocated issued capital stock using dividend rates *(add lines 65, 68, 71 and 76 - enter here and on line 2)*		77

Corporations Operating Vessels Not Exclusively Engaged in Foreign Commerce
Part III — Tax Rate Computation Based on Dividends Paid During the Year

(a) Paid-in Capital	(b) Dividends Paid	(c) Dividend Rate (b) ÷ (a)	(d) Tax Rate Computation - If column (c) is 6% or more, multiply each percent in column (c) by .000375 (3/8 of a mill)
78		%	mills; enter on line 81

Part IV — Tax Computation

79	Paid-in capital *(line 78, column (a))*	79	•
80	Taxable base *(multiply line 79 by _____%, from line 30)*	80	•
81	Tax *(multiply line 80 by _____ mills, line 78, column (d) - enter here and on line 2)*	81	

Schedule G — Composition of Prepayments Claimed on Line 7

		Date	Amount	Deposit Serial Number
82 Payments with extension Form CT-5.9	82			
83 Credit from prior year	83			
84 Credit from Form CT-183-M	84			
85 Add lines 82, 83 and 84 - enter here and on line 7	85			

Mail this return to: **NYS Corporation Tax**
Processing Unit
P.O. Box 1909
Albany, NY 12201-1909