

New York State Department of Taxation and Finance Attachment to Form CT-3-S

CT-3-S-ATT

| Receipts in the regular course of business (see instr.) 8 Sales of New York State tangible personal property 9 All sales of tangible personal property 10 11 12 Royalties 13 Other business receipts 14 Total (add lines 8 through 13) 15 New York State business receipts factor (divide line 14, column A, by line 14, column B; see instructions) 16 Total wages and other compensation of employees except general executive officers 17 New York State payroll factor (divide line 16, column A, by line 16, column B) 18 Business allocation percentage (see instructions) 19 Revenue aircraft arrivals and departures 19 Revenue aircraft arrivals and departures 19 Revenue aircraft arrivals and departures 19 Revenue tons handled 11 addiustent per Tax Law, Article 9-A, section 210.3(a)(7)(A) 21 2 22 4 23 4 24 Adjustment per Tax Law section 210.3(a)(7)(A) 25 26 27 28 Adjustment per Tax Law section 210.3(a)(7)(A) 24 Adjustment per Tax Law section 210.3(a)(7)(A) 25 26 27 • 28 Adjustment per Tax Law section 210.3(a)(7)(A) <th>Lega</th> <th>I name of corporation</th> <th colspan="4">Employer identification number</th> | Lega | I name of corporation | Employer identification number | | | | |
|--|-------|---|--------------------------------|--------------------------|-----------------|---------------|------|
| Part 1 - Computation of business allocation percentage (see instructions) Did you make an election to use fair market value in your property factor? Yes No If this is your first tax year, are you making the election to use fair market value in your property factor? Yes Real estate owned 1 Real estate owned 3 Inventions owned 4 1 2 1 Real estate owned 3 1 1 2 2 1 2 2 3 3 1 4 4 1 2 4 3 1 5 6 6 7 Receipts in the regular course of business (see instructions) 8 3 1 1 | | · · · | | | | | |
| Did you make an election to use fair market value in your property factor? Yes If this is your first tax year, are you making the election to use fair market value in your property factor? Yes No • Average value of property (see instructions) 1 Real estate owned 2 Real estate owned 4 Tangible personal property owned 5 Tangible personal property related 6 7 New York State property factor (divide line 6, column A, by line 6, column B) 8 Sales of the regular course of business (see instructions) 11 Rentals of property 9 All sales of tangible personal property 11 Rentals of property 12 Royalties 13 Other business receipts 14 Total (add lines 8 through 13) 15 Total wages and other compensation of employees except general executive officers 9 All sales of tangible personal property 16 17 New York State pushess receipts 18 19 Revenue aircraft arrivals and departures 19 Revenue aircraft arrivals and departures </th <th>-</th> <th>· · · ·</th> <th></th> <th></th> <th></th> <th></th> <th></th> | - | · · · · | | | | | |
| If this is your first tax year, are you making the election to use fair market value in your property factor? Yes Average value of property (see instructions) A New York State 1 Real estate rented (attach is) 2 2 Real estate rented (attach is) 2 3 Inventories owned. 3 4 Tangible personal property rented. 4 5 Tangible personal property factor (divide line 6, column A) by line 6, column B) 7 7 New York State personal property rented. 6 6 Total (add lines 1 through 5) 6 7 New York State personal property 9 9 All sales of tangible personal property 9 11 Rentals of property. 11 12 Revalues of tangible personal property 9 13 Other business receipts 12 14 Total (add lines 8 through 13) 14 15 New York State business receipts factor (divide line 14, column A, by line 14, column B; see instructions) 16 11 7 New York State business receipts factor (divide line 14, column B; see instructions) 16 11 7 New York State pusiness receipts (see instructions) 16 11 7 New York State pusiness receipts factor (divide line 14, column B) 16 11 17 New York State pusiness allocation percentage for aviation corporations (see instructions) 18 Usiness allocation percentage (see instructions) 9 Revenue aircraft arrivals and departures 19 Revenue aircraft arrivals and departures 19 Revenue aircraft arrivals and departures < | Part | 1 – Computation of business allocation percent | tage | (see instructions) | | | |
| If this is your first tax year, are you making the election to use fair market value in your property factor? Yes Average value of property (see instructions) A New York State 1 Real estate rented (attach is) 2 2 Real estate rented (attach is) 2 3 Inventories owned. 3 4 Tangible personal property rented. 4 5 Tangible personal property factor (divide line 6, column A) by line 6, column B) 7 7 New York State personal property rented. 6 6 Total (add lines 1 through 5) 6 7 New York State personal property 9 9 All sales of tangible personal property 9 11 Rentals of property. 11 12 Revalues of tangible personal property 9 13 Other business receipts 12 14 Total (add lines 8 through 13) 14 15 New York State business receipts factor (divide line 14, column A, by line 14, column B; see instructions) 16 11 7 New York State business receipts factor (divide line 14, column B; see instructions) 16 11 7 New York State pusiness receipts (see instructions) 16 11 7 New York State pusiness receipts factor (divide line 14, column B) 16 11 17 New York State pusiness allocation percentage for aviation corporations (see instructions) 18 Usiness allocation percentage (see instructions) 9 Revenue aircraft arrivals and departures 19 Revenue aircraft arrivals and departures 19 Revenue aircraft arrivals and departures < | Did y | you make an election to use fair market value in your r | orope | erty factor? | | Yes • | No • |
| Average value of property (see instructions) A New York State B Everywhere 1 Real estate owned 1 1 2 Real estate rented (attach its) 2 1 3 Inventories owned 3 1 4 Tangible personal property owned 4 1 4 Tangible personal property owned 6 1 5 Total (add lines 1 through 5) 6 7 7 New York State tangible personal property owned 6 7 8 Sales of New York State tangible personal property 8 7 9 All sales of tangible personal property 9 1 11 Rentals of property 11 1 12 Royalties 12 13 13 Other business receipts 13 14 14 Total (add lines 1 through 13) 14 14 15 9 All sales of tangible personal property 13 17 14 Total (add lines 1 through 13) 14 14 14 15 15 New York State business receipts 16 <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td>No •</td> | | | | | | _ | No • |
| 1 Real estate owned 2 Real estate owned 3 1 4 Tangible personal property owned 4 Tangible personal property owned 5 Tangible personal property ented 6 1 6 1 7 Receipts in the regular course of business (see instructions) 8 2 9 3 9 3 9 4 1 1 1< | | | | - | - | | |
| 2 Real estate rented (attach list) 3 1 4 3 4 1 4 4 5 1 6 1 6 1 7 1 8 Sales of New York State property factor (divide line 6, column A, by line 6, column B) 8 Sales of New York State property factor (divide line 6, column A, by line 6, column B) 8 Sales of New York State tangible personal property 9 4 11 1 12 10 13 Cher of the regular course of business (see instructions) 14 11 15 12 16 11 17 12 18 12 19 11 10 12 11 14 12 14 13 Cher on pensation of employees except general executive officers 16 11 17 16 18 Business allocation percentage (see instructions) 18 12 19 14 10 11 10 12 11 14 12 14 13 Cher on pensation of employees except general executive officers 14 16 15 17 16 12 17 18 18 18 18 18 19 12 10 12 11 14 < | | | | A New York St | ate | B Everywhere | |
| 3 Inventories owned 4 Tangible personal property owned 5 1angible personal property rented 6 6 7 New York State property factor (divide line 6, column A) 8 Sales of New York State tangible personal property 9 All sales of angible personal property 9 All sales of new York State tangible personal property 9 All sales of new York State tangible personal property 9 All sales of new York State tangible personal property 9 11 10 11 11 12 12 11 13 Other business receipts 14 12 15 New York State business receipts factor (divide line 4, column A, by line 14, column B; see instructions) 16 Total (add lines 8 through 13) 17 14 18 Total wages and other compensation of employees except general executive officers 16 11 17 18 18 Total sale of the column A, by line 16, column B) 19 14 10 11 11 12 16 11 17 18 18 Total work State payroll factor (divide line 16, column A, by line 16, column B) 19 14 10 10 11 14 12 14 13 14 14 14 15 18 16 11 17 18 </td <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> | | | | | • | | |
| 4 Tangible personal property owned • 4 • 5 Tangible personal property rented • 5 • • 6 Total additines 1 through 5) • 6 • • 7 Receipts in the regular course of business (see instr.) 8 Sales of New York State tangible personal property 8 • 7 • 9 All sales of tangible personal property • 10 • 10 • 10 • 10 • 11 • 12 • 10 • 12 • 12 • 13 • 14 14 • 14 • 14 • 14 • 14 • 14 • 15 • 17 • 15 • 17 • 15 • 17 • 15 • 18 • 15 • 18 • 18 • 18 • 17 • 17 • 17 • 18 • 18 • 18 18 • 18 <td>2</td> <td>Real estate rented (attach list)</td> <td></td> <td></td> <td>•</td> <td></td> <td>4</td> | 2 | Real estate rented (attach list) | | | • | | 4 |
| 5 Tangible personal property rented 6 6 7 7 8 8 8 9 10 8 9 11 12 13 14 15 16 17 18 19 10 11 12 13 14 15 16 17 18 19 10 10 11 12 13 14 15 16 17 18 19 10 11 12 13 14 15 16 17 18 19 10 11 12 13 14 15 16 17 18 19 10 10 11 12 13 14 15 16 17 18 19 10 11 | 3 | | L | | | | 4 |
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| Receipts in the regular course of business (see instr.) 8 Sales of New York State tangible personal property. 9 9 All sales of tangible personal property. 9 10 11 11 11 12 Royalties 11 13 Other business receipts 13 14 Total (add lines 8 through 13) 14 15 New York State business receipts factor (divide line 14, column A, by line 14, column B; see instructions) 16 Total wages and other compensation of employees except general executive officers 17 New York State payroll factor (divide line 16, column A, by line 16, column B) 18 Business allocation percentage (see instructions) 19 Revenue aircraft arrivals and departures 19 Revenue aircraft arrivals and departures 10 Adjusted NYS revenue aircraft arrivals and departures (incolumn A, by line 19, column B) 12 New York percentage (divide line 21, column A, by line 19, column B) 12 New York percentage (divide line 22, column A, by line 23, column B) 13 Adjusted NYS revenue tons handled 14 Adjusted NYS revenue tons handled 15 Adjusted NYS revenue tons handled 16 New York percentage (divide line 25, column A, by line 23, column B) 21 22 23 Column A, multi | | | - | | | | |
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| 9 All sales of tangible personal property 10 11 12 13 14 15 16 17 18 19 11 11 12 13 14 15 16 17 18 19 10 11 11 12 13 14 15 16 17 18 19 10 11 11 12 13 14 15 16 17 18 19 10 11 11 12 13 14 15 16 17 18 19 10 11 11 12 13 14 15 16 17 18 19 10 11 11 12 13 14 15 16 17 18 19 10 <td>Rece</td> <td>ipts in the regular course of business (see instr.)</td> <td></td> <td></td> <td></td> <td></td> <td></td> | Rece | ipts in the regular course of business (see instr.) | | | | | |
| 10 Services performed 11 Rentals of property. 12 Royalties 13 Other business receipts 14 Total (add lines 8 through 13). 14 Total (add lines 8 through 13). 14 Total (add lines 8 through 13). 15 Payroll (see instructions) 16 Total wages and other compensation of employees except general executive officers 17 New York State payroll factor (divide line 16, column A, by line 16, column B). 18 Business allocation percentage (see instructions). 19 Revenue aircraft arrivals and departures. 19 Image: State Stat | 8 | Sales of New York State tangible personal property | 8 | | | | |
| 11 Rentals of property | 9 | All sales of tangible personal property | 9 | | | | |
| 12 Royalties 13 14 14 Total (add lines 8 through 13) 14 Total (add lines 8 through 13) 15 New York State business receipts factor (divide line 14, column A, by line 14, column B; see instructions) 16 Total wages and other compensation of employees except general executive officers 17 New York State payroll factor (divide line 16, column A, by line 16, column B) 18 Business allocation percentage (see instructions) 19 Revenue aircraft arrivals and departures 19 Revenue aircraft arrivals and departures 10 A New York State 11 20 20 .60 21 A New York State 22 .60 23 A New York percentage (divide line 21, column A, by line 19, column B) 24 .60 25 .60 26 .21 28 .60 29 .21 30 .26 | 10 | Services performed | 10 | | | | |
| 13 Other business receipts 14 14 15 New York State business receipts factor (divide line 14, column A, by line 14, column B; see instructions) 16 Total wages and other compensation of employees except general executive officers 17 New York State payroll factor (divide line 16, column A, by line 16, column B) 18 Business allocation percentage (see instructions) 19 Revenue aircraft arrivals and departures 19 10 20 Alwey York State 21 A New York State 22 Alwey York State 23 21 24 .60 25 .60 26 .60 27 .60 28 .60 29 .60 20 .60 21 .60 22 .60 23 .60 24 .60 25 .60 26 .60 27 .60 28 .60 29 .60 20 .60 21 .60 22 .60 23 .60 24 .60 25 .60 26 .60 29 .60 20 .60 21 .60 22 .60 23 .60 24 .60 25 .60 26 .60 29 .60 20 .60 21 .60 | 11 | Rentals of property | 11 | | • | | |
| 14 Total (add lines 8 through 13) 15 New York State business receipts factor (divide line 14, column A, by line 14, column B; see instructions) 16 15 Payroll (see instructions) 16 17 18 Business allocation percentage (see instructions) 19 Revenue aircraft arrivals and departures. 10 11 20 21 21 22 23 24 24 25 26 26 27 28 29 30 | 12 | Royalties | 12 | | | | |
| 15 New York State business receipts factor (divide line 14, column A, by line 14, column B; see instructions) 15 Payroll (see instructions) 16 17 New York State payroll factor (divide line 16, column A, by line 16, column B) 17 18 Business allocation percentage (see instructions) 18 Part 2 - Computation of business allocation percentage for aviation corporations (see instructions) 18 20 Adjustent per Tax Law, Article 9-A, section 210.3(a)(7)(A) 20 60 21 Adjusted NYS revenue aircraft arrivals and departures | 13 | Other business receipts | 13 | | | | |
| Payroll (see instructions) 16 Total wages and other compensation of employees except general executive officers 17 New York State payroll factor (divide line 16, column A, by line 16, column B) 18 Business allocation percentage (see instructions) Part 2 - Computation of business allocation percentage for aviation corporations (see instructions) 19 Revenue aircraft arrivals and departures 19 Adjusted NYS revenue aircraft arrivals and departures (in column A, multiply line 19 by line 20) 12 13 Revenue tons handled 13 Revenue tons handled 14 Adjusted NYS revenue tons handled 15 Adjusted NYS revenue tons handled 16 (in column A, multiply line 23 by line 24) 17 Adjusted NYS originating revenue 18 Adjusted NYS revenue tons handled 19 Adjusted NYS originating revenue 10 Adjusted NYS roginating revenue 10 Adjusted NYS originating revenue 10 Adjusted NYS reprentage (divide line 25, column A, by line 23, column B) 20 Adjusted NYS originating revenue 21 Adjusted NYS originating revenue 22 Adjusted NYS originating | 14 | Total (add lines 8 through 13) | 14 | | | | |
| Payroll (see instructions) 16 Total wages and other compensation of employees except general executive officers 17 New York State payroll factor (divide line 16, column A, by line 16, column B) 18 Business allocation percentage (see instructions) Part 2 - Computation of business allocation percentage for aviation corporations (see instructions) 19 Revenue aircraft arrivals and departures 19 Adjusted NYS revenue aircraft arrivals and departures (in column A, multiply line 19 by line 20) 12 13 Revenue tons handled 13 Revenue tons handled 14 Adjusted NYS revenue tons handled 15 Adjusted NYS revenue tons handled 16 (in column A, multiply line 23 by line 24) 17 Adjusted NYS originating revenue 18 Adjusted NYS revenue tons handled 19 Adjusted NYS originating revenue 10 Adjusted NYS roginating revenue 10 Adjusted NYS originating revenue 10 Adjusted NYS reprentage (divide line 25, column A, by line 23, column B) 20 Adjusted NYS originating revenue 21 Adjusted NYS originating revenue 22 Adjusted NYS originating | | | - | umn A, by line 14, colum | n B; see instru | ctions) • 15 | % |
| 16 Total wages and other compensation of employees except general executive officers 17 18 18 Usiness allocation percentage (see instructions) 18 Business allocation percentage (see instructions) 19 118 19 10 20 Adjustment per Tax Law, Article 9-A, section 210.3(a)(7)(A) 21 21 22 18 23 21 24 Adjusted NYS revenue aircraft arrivals and departures. 23 24 24 Adjustment per Tax Law section 210.3(a)(7)(A) 25 26 26 27 28 29 30 | Payr | oll (see instructions) | | | | | |
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| 18 Business allocation percentage (see instructions) Part 2 - Computation of business allocation percentage for aviation corporations (see instructions) 19 20 Adjustment per Tax Law, Article 9-A, section 210.3(a)(7)(A) 21 22 23 24 24 25 26 27 28 29 | 17 | | | ne 16, column B) | | • 17 | % |
| 19 Revenue aircraft arrivals and departures 19 • 20 Adjustment per Tax Law, Article 9-A, section 210.3(a)(7)(A) 21 20 22 Adjusted NYS revenue aircraft arrivals and departures (in column A, multiply line 19 by line 20) 21 21 22 New York percentage (divide line 21, column A, by line 19, column B) 23 • 24 Adjustment per Tax Law section 210.3(a)(7)(A) 24 .60 25 | 18 | Business allocation percentage (see instructions) | | | | | % |
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| 20 Adjustment per Tax Law, Article 9-A, section 210.3(a)(7)(A) 20 .60 21 Adjusted NYS revenue aircraft arrivals and departures (in column A, multiply line 19 by line 20) | 19 | Revenue aircraft arrivals and departures | 19 | | • | |] |
| 21 Adjusted NYS revenue aircraft arrivals and departures (in column A, multiply line 19 by line 20) | | - | | | .60 | | |
| departures (in column A, multiply line 19 by line 20) | | · · · · · · · · · · · · · · · · · · · | | | | | |
| 22 New York percentage (divide line 21, column A, by line 19, column B) 23 23 24 Adjustment per Tax Law section 210.3(a)(7)(A) 25 24 26 27 28 29 30 | | • | 21 | | | | |
| 24 Adjustment per Tax Law section 210.3(a)(7)(A) 25 Adjusted NYS revenue tons handled (in column A, multiply line 23 by line 24) | 22 | | | lumn B) | | | % |
| 24 Adjustment per Tax Law section 210.3(a)(7)(A) 25 Adjusted NYS revenue tons handled (in column A, multiply line 23 by line 24) | | | | | • | I I | |
| 25 Adjusted NYS revenue tons handled (in column A, multiply line 23 by line 24) 25 26 27 28 27 28 28 27 28 29 29 30 New York percentage (divide line 25, column A, by line 23, column B) 20 21 22 23 24 25 25 26 27 28 27 28 27 28 30 29 30 New York percentage (divide line 29, column A, by line 27, column B) 30 <p< td=""><td></td><td></td><td></td><td></td><td>.60</td><td></td><td>1</td></p<> | | | | | .60 | | 1 |
| (in column A, multiply line 23 by line 24) | | | | | | | |
| 26 26 27 27 28 27 28 60 29 29 30 30 | - | - | 25 | | | | |
| 27 Originating revenue | 26 | | | lumn B) | | • 26 | % |
| 28 Adjustment per Tax Law section 210.3(a)(7)(A) 28 .60 29 Adjusted NYS originating revenue (in column A, multiply line 27 by line 28) | ~- | | | | • | | |
| 29 Adjusted NYS originating revenue (in column A, multiply line 27 by line 28) 29 30 New York percentage (divide line 29, column A, by line 27, column B) 30 | | | | | .60 | | 1 |
| (in column A, multiply line 27 by line 28) | - | • | | | | | |
| 30 New York percentage (divide line 29, column A, by line 27, column B) | 10 | | 29 | | | | |
| | 30 | | | lumn B) | | . 30 | % |
| | 31 | | | | | | % |
| | | | | | | | % |



| Part | 3 – Computati | ion of business allocati | on percentage for tru | cking and railroad corpo | orations (see | instructions) | | | | | | | | |
|--------------|---|------------------------------------|--|---|---------------------------------------|------------------------|---|--|--|--|--|--|--|--|
| | | | | A New York State | BE | Everywhere | | | | | | | | |
| 33 | Revenue miles | s (see instructions) | | | • | | | | | | | | | |
| 34 | Business alloc | ation percentage (divide line | e 33, column A, by line 33, | column B) | • | 34 | % | | | | | | | |
| Sch | Schedule B – Computation of investment allocation percentage (see instructions) | | | | | | | | | | | | | |
| Sect | ion 1 – Corpora | te and governmental deb | ot instruments (see instru | uctions) | | | | | | | | | | |
| A – [| Description of inv | vestment (identify each item, | ; for each debt instrument, | complete columns B through G | on the corresp | onding lines below) | | | | | | | | |
| Item | Debt instrument description | | | | | | | | | | | | | |
| Α | | | | | | | | | | | | | | |
| В | | | | | | | | | | | | | | |
| С | I | | 1 | | | 1 | | | | | | | | |
| Α | В | С | D | E | F | G | | | | | | | | |
| Item | Maturity date (mm-dd-yy) | Average value | Liabilities directly or indirectly attributable to investment capital | Net average value (column C – column D) | e e e e e e e e e e e e e e e e e e e | | Value allocated to New York State (column E × column F) | | | | | | | |
| Α | | | | | | | | | | | | | | |
| В | | | | | | | | | | | | | | |
| С | | | | | | | | | | | | | | |
| Amou | nts from attached list | | | | _ | | | | | | | | | |
| | s of Section 1 | | | | | | | | | | | | | |
| - | | | | ck options (see instructions) | | | | | | | | | | |
| | Description of inv | estment (identify each invest | | nent, complete columns B throu | gh G on the cor | responding lines below | <i>w)</i> | | | | | | | |
| Item | | | Investment de | scription | | | | | | | | | | |
| A | | | | | | | | | | | | | | |
| B C | | | | | | | | | | | | | | |
| | | • | | | _ | • | | | | | | | | |
| A Item | B Number of shares | C Average value | D Liabilities directly or indirectly attributable to investment capital | E Net average value (column C – column D) | F Issuer's allocation % | | | | | | | | | |
| А | | | | | | | | | | | | | | |
| В | | | | | | | | | | | | | | |
| С | | | | | | | | | | | | | | |
| | nts from attached list | | | | _ | | | | | | | | | |
| | s of Section 2 | | | | _ | | | | | | | | | |
| 35 T | ` | Sections 1 and 2, columns C | , D, E, and G) | | _ | | | | | | | | | |
| 20 1 | • 35 | | | | | | | | | | | | | |
| | | · · · | asti (alviae line 35, column | G, by line 35, column E) | •••••• | 36 | % | | | | | | | |
| | ash (optional) 37 | (add lines 35 and 37, column | s C D and E) | | | | | | | | | | | |
| JO 11 | | | | | | | | | | | | | | |
| | • 38 | | | | | | | | | | | | | |

