

CT-33-A/ATT Schedules A, B, C, D, and E – Attachment to Form CT-33-A Life Insurance Corporation Combined Franchise Tax Return

	All filers mu	ıst eı	nter tax period:	beginnin	ng		ending			
Employer identification number (EIN)	File number	Busir	ness telephone number				,			
		()							
Legal name of corporation				Trade nar	me/D	BA				
Mailing name (if different from legal name above)				State or co	ountry	of incorporation	Date received (for Tax I	Department use only)		
c/o										
Number and street or PO box				Date of in	corp	oration				
City	State		ZIP code	business ir	rpora 1 NYS	tions: date began				
NAICS business code number (from NYS Pub 910)	iddress/phone		If you need to upo	ate vour	he 1	dress or	Audit (for Tax Departme	ent use only)		
abo	ove is new,		phone information	for corp	ora	ition tax,	(,,		
NYS principal business activity	rk an X in the box	=	or other tax types. See Business info							
			See Business iiiic	nnauon		OIIII C1-1.				
	(I			-) T	20 4 :- 1 - :	1 . 1 . 1	(The		
For all combined returns and attachments,	•		•	Form C	۱-۱	33-A is desig	gnated the <i>paren</i>	t. The other		
corporations included in the combined retu	m are designate	u su	ibsidiaries.							
Combined parent corporation legal name				• Par	ent e	emplover identi	fication number			
Metropolitan transportation business ta	v (MTA surchar	.uo)	- During the tay	vear di	d v	ou do husin	ace amploy can	tal own or lead	C A	
property, or maintain an office in the Metrop									3C	
York, Bronx, Kings, Queens, Richmond, Du										
(Mark an X in the appropriate box.)			•				•	s No		
This form must be completed for each c										
Attach this form to Form CT-33-A, Life Insu					R	eturn.				
Schedule A – Allocation of reinsuran	ce premiums	whe	en location of	risks (car	not be de	termined (see	Form CT-33-A-	./.	
Instructions for Forms CT-33-A, CT-33-A/A									-,	
Α			В			С		D .		
Name of ceding company	Rein	Reinsurance premiums received				nsurance ecation %	Reinsurance premiums allocated to New York State			
			001100			instructions)		× column C)		
Totals from attached sheet										
1 Total (add column D amounts; enter here an	d include on line 3	7 of I	Form CT-33-A or F	orm CT-	33-4	4/B) 1				



Legal naı	me of corpo	oration			EIN		
Schedu	le B – C	omputation and alloca	ation of subsidiary ca	pita	(see instructions; attach s	eparate shee	et if necessary)
		ubsidiary capital (list the nam lines below)	ne of each corporation and th	e EII	N here; for each corporation	n complete co.	lumns B through G on the
Item			Name				EIN
Α							
В							
С							
D							
Е							
A Item	% of voting stock owned	Average fair market value (see instructions)	Current liabilities attributable to subsidiary capital (see instructions)		E Net average fair market value (column C – column D)	Issuer's allocation % (see instr.)	Value allocated to New York State (column E × column F)
Α				Щ			
В				Щ		<u> </u>	
С				Щ			
D				Щ			
E				Щ			
Totals from au	ttached sheet						
2 Tota	ls (add am	ounts in columns C, D, and E					
		sidiary capital (add column (3	
70	,,,,,, O 1-33-)	¬vu/		•••••		♥ 3	

Schedule C – Computation of business and investment capital (see instructions)

			A Beginning of year	End of year	Average fair market value basis	
4	Total assets (see instructions)	4				
5	Fair market value adjustment (attach computation;					
	show any negative amounts with a minus (-) sign)	5				
6	Nonadmitted assets from annual statement	6				
7	Current liabilities (see instructions)	7				
8	Assets, excluding subsidiary assets included					
	on line 2, column C, held as reserves under					
	New York State Insurance Law sections 1303,					
	1304, and 1305 (use same method to value					
	assets as on lines 4 through 6)	8				

	A n of property sheet if necessary)	1974 (you may no longe B Cost (see instructions)	C – Fair market price or value on Jan. 1, 1974 (see instructions)	Va	D alue realized of disposition see instructions)	New gain d	York or loss cructions)	F Federal gain or loss (see instruction
tale from a	ttached sheet							
		lumns E and F))		
0 New Yo	rk adjustment <i>(su</i>	ubtract line 9, column F, i CT-33-A/B; use a minus s	from line 9, column	E; enter he	ere and on line 6	68 of	10	
:hedule E		and all stockholders own		f taxpayer's				
	(give ac	and address ctual residence; te sheet if necessary)		Social	security hber	Official	title	Salary and all of compensation receiptom corporation
:als from a	ttached sheet							
		unts; enter here and on						
Totals (a	add column D amo	nunts; enter here and on lities of perjury, I decla group tax liability, and	line 87 of Form CT-	33-A or Fo	rm CT-33-A/B)	on a combin	• 11 ed basis u	
1 Totals (a rtification: w and is als ief true, co	under the penalso liable for the g	nunts; enter here and on lities of perjury, I decla group tax liability, and ete.	line 87 of Form CT-	33-A or Fo ration is a eturn and	rm CT-33-A/B) . Illowed to file o any attachme	on a combin	ed basis une best of i	
1 Totals (a rtification: w and is als ief true, count thorized	Under the penalso liable for the greet, and comple	lties of perjury, I decla group tax liability, and ete. rized person	line 87 of Form CT- are that this corpo I certify that this re	33-A or Fo ration is a eturn and	rm CT-33-A/B) illowed to file of any attachments	on a combinents are to the	ed basis une best of i	
1 Totals (a rtification: v and is als ief true, col thorized person Paid F	Under the penal so liable for the g rrect, and comple trinted name of author	lties of perjury, I decla group tax liability, and ete. rized person	line 87 of Form CT- are that this corpo I certify that this re	33-A or Fo ration is a eturn and	rm CT-33-A/B) illowed to file of any attachments	on a combinents are to the	ed basis une best of i	my knowledge ai
rtification: w and is als ief true, cor uthorized person Paid Faid Frenarer	Under the penal so liable for the greet, and comple trinted name of author-mail address of author-	lties of perjury, I decla group tax liability, and ete. rized person horized person	line 87 of Form CT- are that this corpo I certify that this re	33-A or Fo ration is a eturn and	rm CT-33-A/B) illowed to file of any attachments on Telep (on a combinents are to the	ed basis une best of i	my knowledge ai

