



CT-13

New York State Department of Taxation and Finance

Unrelated Business Income

Tax Return

Tax Law — Article 13

1997 calendar yr. filers, check box
Other filers enter tax period:

beginning ending

Employer identification number, File number, Mailing Name and Address, Trade name, Business telephone number, Business activity code number, etc.

Have you been audited by the Internal Revenue Service in the past 5 years?
Federal return was filed on: 990T Other Attach a complete copy of your federal return.

Have you filed New York State Form CT-247, Application for Exemption from Corporate Franchise Taxes by a Not-For-Profit Organization?
If you are an employee trust, as defined in IRC section 401(a), check this box
Check this box if you ceased operating the unrelated business during the tax year covered by this return

A. Payment — pay amount shown on line 16. Make check payable to: New York State Corporation Tax
Attach your payment here.

Computation of Income and Tax (to complete this form, see Form CT-13-I, Instructions for Form CT-13)

Table with 19 rows for computation of income and tax, including Federal unrelated business taxable income, New York State Article 13 tax, and total tax due.

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

Signature of elected officer or authorized person, Official title, Date, Firm's name, Address, ID number, Signature of individual preparing this return

Schedule A — Unrelated Business Allocation

If you did not maintain a regular place of business outside New York State, leave this schedule blank. A regular place of business is any office, factory, warehouse, or other space regularly used by the taxpayer in its unrelated business. If you claim this allocation, attach a list of each place of business, the location, nature of activities, and number and duties of employees.

	A New York State		B Everywhere		
Average value of:					
20 Real estate owned	20				
21 Gross rents (<i>attach list</i>)	21				
22 Inventories owned	22				
23 Other tangible personal property owned	23				
24 Total (<i>add lines 20 through 23</i>)	24				
25 Percentage in New York State (<i>divide line 24, column A, by line 24, column B</i>)				25	%
Receipts in the regular course of business from:					
26 Sales of tangible personal property shipped to points within New York State	26				
27 All sales of tangible personal property	27				
28 Services performed	28				
29 Rentals of property	29				
30 Other business receipts	30				
31 Total (<i>add lines 26 through 30</i>)	31				
32 Percentage in New York State (<i>divide line 31, column A, by line 31, column B</i>)				32	%
33 Wages, salaries and other compensation of employees (<i>except general executive officers</i>)	33				
34 Percentage in New York State (<i>divide line 33, column A, by line 33, column B</i>)				34	%
35 Total of New York State Percentages (<i>add lines 25, 32 and 34</i>)				35	%
36 Business allocation percentage (<i>divide line 35 by three or by the number of percentages</i>)				36	%

Composition of Prepayments Claimed on Line 12*

		Date Paid	Amount
37 Payment with extension request, Form CT-5, line 5	37	/ /	
38a Second prepayment	38a	/ /	
38b Third prepayment	38b	/ /	
38c Fourth prepayment	38c	/ /	
39 Credit from prior years	39		
40 Total (<i>add lines 37 through 39; enter here and on line 12</i>)	40		

* Taxpayers subject to the unrelated business income tax are not required to make estimated tax payments. If you did make these unrequired payments, please report them above.

Need Help?

Telephone Assistance is available from 8:30 a.m. to 4:25 p.m., Monday through Friday. **For business tax information and forms**, call the Business Tax Information Center at 1 800 972-1233. **For general information**, call toll free 1 800 225-5829. **To order forms and publications**, call toll free 1 800 462-8100. **From areas outside the U.S. and Canada**, call (518) 485-6800.

Fax-on-Demand Forms Ordering System - Most forms are available by fax 24 hours a day, 7 days a week. Call toll free from the U.S. and Canada 1 800 748-3676. You must use a Touch Tone phone to order by fax. A fax code is used to identify each form.

Internet Access - <http://www.tax.state.ny.us> Access our website for forms, publications and information.

Hotline for the Hearing and Speech Impaired - If you have access to a telecommunications device for the deaf (TDD), you can get answers to your New York State tax questions by calling toll free from the U.S. and Canada 1 800 634-2110. Assistance is available from 8:30 a.m. to 4:15 p.m., Monday through Friday. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.

Persons with Disabilities - In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call the information numbers listed above.

Mailing Address - If you need to write, address your letter to: NYS Tax Department, Taxpayer Assistance Bureau, W A Harriman Campus, Albany NY 12227.