



CT-32-S

New York State Department of Taxation and Finance

New York Bank S Corporation Franchise Tax Return Tax Law - Articles 32 and 22

1999 calendar-yr. filers, check box Other filers enter tax period:

beginning ending

Main form section with fields for Employer identification number, File number, Legal name of corporation, Mailing name and address, etc.

Section A: Payment - pay amount shown on line 20. Make check payable to: New York State Corporation Tax

Schedule A - Computation of tax and installment payments of estimated tax. Table with 24 rows and columns for amounts and percentages.

Certification section: I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete. Includes signature lines for officer and preparer.

Attach a complete copy of your federal return. Mail your return to: NYS Corporation Tax, Processing Unit, PO Box 22038, Albany NY 12201-2038

Additional Information

Check box and attach Form CT-60-QSSS to notify the Tax Department that a QSSS is included in this return

Check boxes below to indicate the forms filed for any tax credits claimed by the New York S corporation or its shareholders. See Part II of the CT-34-SH instructions for Shareholder Information.

- CT-41
- CT-43
- CT-44
- DTF-601
- DTF-601.1
- DTF-602

Attach a copy of your pro forma federal Form 1120 and a copy of your actual federal Form 1120S filed. If you filed a return other than federal Form 1120S, please indicate the form number and name here: _____

If the Internal Revenue Service has completed an audit of any of your returns within the last five years, list years: _____

If the corporation is a member of an affiliated federal group, give the name and EIN of the primary corporation:

Name •	EIN •
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Has the corporation revoked its election to be treated as a New York S corporation? Yes No

If Yes, give effective date _____

If this return is for a termination year, check the appropriate box to indicate the method of accounting used for the New York S short year (see instructions).

- Normal accounting rules
- Daily pro rata allocation

Composition of prepayments on line 15, Schedule A

			Date paid	Amount
25 Mandatory first installment	25			
26 CT-400 installments	26	1		
		2		
		3		
27 Payment with extension from Form CT-5.4, line 5	27			
28 Credit from prior years			28	
29 Add lines 25 through 28 (enter here and on Schedule A, line 15)				29

You must complete Form CT-34-SH, *Shareholder Information Schedule*, and attach it to this form.