2001 calendar-yr. filers, check box: $\square$ Franchise Tax Return
Short Form for Small Businesses
Tax Law - Articles 9-A and 22 Other filers, enter tax period:



A. Payment — pay amount shown on line 17. Make check payable to: New York State Corporation Tax ....... Attach your payment here.

1 Federal taxable income before net operating loss and special deductions
으 2 Interest income on federal, state, municipal, and other obligations not included on line 1

4 ACRS and MACRS deductions used in the computation of line 1 (see instructions)
5 Add lines 1 through 4
6 Allowable New York depreciation (see instructions)
7 Refund or credit of certain franchise taxes imposed by New York State (see instructions)
8 Total subtractions (add lines 6 and 7)
9 Entire net income base (Subtract line 8 from line 5. For tax years beginning after June 30, 1999: if line 9 is over $\$ 200,000$, do not continue; you must file Form CT-3-S.)
10 Fixed dollar minimum tax (see instructions) ....... Gross payroll (not over $\$ 250,000$ )
11 Total prepayments (attach worksheet)
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12 Balance (subtract line 11 from line 10; if line 11 is more than line 10, enter " 0 ")
13 Interest on late payment (compute on line 12 amount; see instructions)
Number of shareholders

14 Late filing and late payment penalties (compute on line 12 amount; see instructions)
15 Balance (add lines 12, 13, and 14)
16 Voluntary gifts/contributions: Return a Gift to Wildlife
Gift for Breast Cancer Research and Education
17 Balance due (if line 11 is less than the total of lines 10, 13, 14, 16a, and 16b, the difference is amount due; enter payment on line $A$ above)
18 Overpayment (if line 11 is more than the total of lines $10,13,14,16 a$, and $16 b$, the difference is amount overpaid)
19 Amount of overpayment to be credited to next period
20 Refund of overpayment (subtract line 19 from line 18) $\qquad$
21 Enter total capital contributions (see instructions)
For office use only

Date received


| Payment enclosed |  |  |
| ---: | ---: | ---: |
| 1 | $\bullet$ |  |
| 2 | $\bullet$ |  |
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| 10 |  |  |
| 11 |  |  |
| 12 |  |  |
| 13 |  |  |
| 14 |  | 00 |
| 15 |  |  |
| $16 a$ |  |  |
| 16 b |  |  |
| 17 |  |  |
| 18 |  |  |
| 19 |  |  |
| 20 |  |  |
| 21 |  |  |

Check box and attach Form CT-60-QSSS to notify the Tax Department that a qualified sub-chapter S subsidiary (QSSS) is included in this return ... If you use a paid preparer or for any other reason do not need New York State tax forms mailed to you next year, check box

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


Attach a copy of your pro forma federal Form 1120 and a copy of your actual federal Form 1120 S filed (see instructions for line 1). Attach Form CT-34-SH, New York S Corporation Shareholders' Information Schedule.
If you filed a return other than federal Form 1120S, enter form number here:

