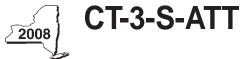
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New York State Department of Taxation and Finance Attachment to Form CT-3-S

Yes •	No •
	No •
Everywhere	
	%
	-
	%
	7
	%
	%
	70
,	-
• 22	%
	%
• 30	%
	%
	%
	Yes • [Yes • [Everywhere

Part	Part 3 — Computation of business allocation percentage for trucking and railroad corporations (see instructions)								
				A. New York State	B.E	verywhere			
33	Revenue miles	(see instructions)	• 33.		•				
				olumn B)	•	34. %			
Sch	edule B — Co	mputation of invest	ment allocation perc	entage (see instructions)					
			debt instruments (see						
				complete columns B through (G on the corres	ponding lines below)			
Item	•		Debt instrument			• •			
А									
В									
С									
Α	В	С	D	Е	F	G			
ltem	Maturity date (mm-dd-yy)	Average value	Liabilities directly or indirectly attributable to investment capital	Net average value (column C – column D)	Issuer's allocation %	Value allocated to New York State (column E × column F)			
А									
В									
С									
Amour	nts from attached list								
	s of Section 1								
				stock options (see instruc					
<u>A —</u>	Description of in	vestment (identify each inve	estment here; for each invest	ment, complete columns B thr	ough G on the	corresponding lines below)			
Item	Investment description								
Α									
В									
С			1	1	_	1			
Α	В	С	D	E	F	G			
ltem	Number of shares	Average value	Liabilities directly or indirectly attributable to investment capital	Net average value (column C – column D)	Issuer's allocation %	Value allocated to New York State (column E × column F)			
А									
В									
С									
Amour	nts from attached list								
Totals	s of Section 2								
35 T	otal (add totals of	Sections 1 and 2, columns C	, D, E, and G)						
	• 35.								
		tion percentage without ca	ash (divide line 35, column (G, by line 35, column E)	•	36. %			
	ash (optional) 37.				_				
38 lr		(add lines 35 and 37, column	s C, D, and E).		_				
	• 38.								