



# CT-185

New York State Department of Taxation and Finance

## Cooperative Agricultural Corporation Franchise Tax Return

Tax Law — Article 9, Section 185

For calendar year 1999

Employer identification number		File number	Check box if overpayment claimed <input type="checkbox"/>	For office use only
Mailing name and address	Legal name of corporation		Trade name/DBA	Date received
	Mailing name (if different from legal name) and address		State or country of incorporation	Audit use
	c/o		Date of incorporation	
	Number and street or PO box		Foreign corporations: date began business in NYS	
City		State	ZIP code	
If your name, employer identification number, address, or owner/officer information has changed, you must file Form DTF-95 (see instructions). If you need Form DTF-95, call 1 800 462-8100 to request one. From areas outside the U.S. and outside Canada, call (518) 485-6800.			Business telephone number ( )	
NAICS business code number (see instructions)		Principal business activity		

<b>A. Payment</b> — pay amount shown on line 13. Make check payable to: <b>New York State Corporation Tax</b>	Payment enclosed
Attach your payment here.	

### Computation of tax

1	Value of issued capital stock (amount from line 19, line 20, or line 21, whichever is largest)	1	
2	New York base (multiply line 1 by _____ %, from line 30)	2	
3	Tax on allocated issued capital stock at one mill (multiply line 2 by .001)	3	●
4	Tax (based on dividend rate) from line 45	4	●
5	Minimum tax	5	10 00
6	Tax due (amount from line 3, 4, or 5, whichever is largest; authorized foreign corps see instructions)	6	●
7	Tax credits: Check forms filed and attach forms <input type="checkbox"/> CT-40 <input type="checkbox"/> CT-41 <input type="checkbox"/> CT-43 (see instructions)	7	■
8	Total tax (subtract line 7 from line 6)	8	■
9	Prior payments	9	■
10	Balance (if line 9 is less than line 8, subtract line 9 from line 8)	10	■
11	Interest on late payment (see instructions)	11	■
12	Late filing and late payment penalties (see instructions)	12	■
13	Balance due (add lines 10, 11, and 12; enter payment here and on line A above)	13	■
14	Overpayment (if line 8 is less than line 9, subtract line 8 from line 9)	14	■
15	Amount of overpayment to be credited to next period	15	■
16	Amount of overpayment to be refunded (subtract line 15 from line 14)	16	■

### Schedule A — Assets and liabilities (use end of year values only)

			End of year values
17	Total assets from your federal balance sheet	17	●
18	Total liabilities from your federal balance sheet	18	●
19	Net value of assets (subtract line 18 from line 17)	19	■

### 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
Paid preparer use only	Firm's name (or yours if self-employed)	ID number	Date
	Address	Signature of individual preparing this return	

File Form CT-185 on or before March 15, 2000. Mail this form to: NYS CORPORATION TAX, PROCESSING UNIT, PO BOX 22038, ALBANY NY 12201-2038.

Private delivery services: See Private delivery services on the front page of the instructions for this form.

**Attach a copy of your federal return.**

**Schedule B — Computation of net value of issued capital stock** (see instructions)

**Part I - Average value**

A Class of stock	B Number of shares at year end	C Selling price during year		D Average selling price	E Net value (column B x column D)
		High	Low		
Common					
Preferred					
No-par value					
Total				Net value (add column E)	<b>20</b>

**Part II - Computation of net value at \$5 per share**

Multiply number of shares from Schedule B, Part I, column B, \_\_\_\_\_, by \$5 per share ..... **21**

**Schedule C — Tax rate computation if dividend rate is 6% or more on some or all classes of capital stock** (see instructions)

A Class of stock	B Value of stock on which dividends were paid	C Dividends paid	D Dividend rate C ÷ B	E If column D is 6% or more, multiply each percent, including fractions of a percent, in column D by .00025 (¼ mill)
Common			%	Tax rate (enter on line 33, Schedule E)
Preferred			%	Tax rate (enter on line 36, Schedule E)
No-par value			%	Tax rate (enter on line 39, Schedule E)

**Schedule D — Allocation percentage/issuer's allocation percentage** (see instructions)

Average value for the year of:		A - New York State	B - Everywhere
22	Cash and bank balance .....		
23	Bills and accounts receivable .....		
24	Shares of stock of other companies owned (attach list showing corporate name, shares held, and actual value) .....		
25	Bonds, loans and other securities held, used or employed .....		
26	All other assets .....		
27	Leaseholds .....		
28	Real estate owned .....		
29	Total (add lines 22 through 28) .....	•	•
30	Allocation percentage/issuer's allocation percentage (divide line 29, column A by column B: use this amount to compute line 2 - see instructions) .....		%

**Schedule E — Tax computation** (based on dividend rate if Schedule C, column D, is 6% or more; see instructions)

31	Par value common stock .....		
32	Taxable base (multiply line 31 by _____%, from line 30) .....		
33	Tax (multiply line 32 by _____, the tax rate from Schedule C, column E) .....		<b>33</b>
34	Par value preferred stock .....		
35	Taxable base (multiply line 34 by _____%, from line 30) .....		
36	Tax (multiply line 35 by _____, the tax rate from Schedule C, column E) .....		<b>36</b>
37	Amount paid in on no par value stock .....		
38	Taxable base (multiply line 37 by _____%, from line 30) .....		
39	Tax (multiply line 38 by _____, the tax rate from Schedule C, column E) .....		<b>39</b>
40	Value of capital stock (see instructions) .....		
41	Value of stock used in computing line 40 on which dividends of 6% or more were paid .....		
42	Taxable stock (subtract line 41 from line 40) .....		
43	Taxable base (multiply line 42 by _____%, from line 30) .....		
44	Tax on one mill (multiply line 43 by .001) .....		<b>44</b>
45	Tax on allocated issued capital stock using dividend rates (add lines 33, 36, 39 and 44; enter here and on line 4) ...		<b>45</b>