

NEW JERSEY CORPORATION BUSINESS TAX
NEW JERSEY RECEIPTS FACTOR THROW OUT
FOR PERIODS ENDING ON AND AFTER JULY 31, 2006
(See Instructions on Reverse Side)

Name of Key Corporation			Federal ID Number		NJ Corporation Number		
	(A) Name of Affiliate	(B) FID Number	(C) Tax With Throw Out Schedule J, Part VI	(D) Tax Without Throw Out Schedule J, Part VI	(E) Difference		
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38.	Total of Column E						
39	CBT-100, page 1, line 17 or CBT-100S, page 1, line 12					\$ 5,000,000	
40	Excess - line 38 minus line 39						

Instructions for Form 400

1. Column A - Enter name of affiliate.
2. Column B - Enter federal identification number of the affiliate.
3. Column C - Enter the amount of tax reported on Schedule J, Part VI, line 9 from the affiliate's return (Tax with Throw Out).
4. Column D - Enter the amount of tax reported on Schedule J, Part VI, line 25 from the affiliate's return (Tax without Throw Out).
5. Column E - Enter the difference between Column C and Column D.