FINANCE NEW•YORK CR-A		TAX RETURN	
THE CITY OF NEW YORK DEPARTMENT OF FINANCE	2006/07	nyc.gov/finance	—
Applicable for th	e tax period Ju	ne 1, 2006 to May 31, 2007 O	NLY DO NOT WRITE IN THIS SPACE - FOR OFFICIAL USE O
		(
PLEASE PRINT OR TYP			
FLEASE FRINT OR TH	L.		

Address (number and street):

т

Social Security Number

ACCOUNT TYPE COMMERCIAL RENT TAX

		City and State Business Telephone Nu		ip:	ACCOUNT ID PERIOD BEGINNING PERIOD ENDING DUE DATE Federal Business Cod)		05-31-07 06-20-07		
	PLEA	SE READ THE INSTR	F IMPORTANT CHANGE RUCTIONS CAREFULLY COMPLETE THIS RETU	SO THAT YOU	PAY ONLY THE	PROP				
	MPORTA IFORMAT	NT 2. Effective A the Comm ION 3. Effective	August 30, 2005, tenants lo August 30, 2005, the Comm nercial Revitalization Progra December 1, 2005, rent pai the Commercial Revitaliza	ercial Rent Tax rec am benefits to inclu d for premises use	duction program is e ide more buildings a ed by the tenant for	expande and pro retail s	ed for ovide a ales p	those taxpayers who are of a greater base rent reduct purposes, where such pre	əligible ion.	
	СНЕСК	OF BUSINESS ENTITY: (✓) IF APPLICABLE: ON OF TAX		• ess began on (date): ss discontinued on (d	partnership ate):		-	 individual, estate or Amended return 	trust	
Α.	Payment -	Pav amount shown or	n line 9 - Make check pay	able to: NYC De	partment of Finan	се	•	──── ▼ Payment Enclosed •	-	
LINE		RATE	NO. OF PREMISES FOR EACH RATE CLASS	т	OTAL E RENT	TAX RATE		TAX DUE: TOTAL BASE RENT X TAX F	RATE	
• 1.	\$0 to \$249,999 (f	rom pg. 2 - line 13)			.00	0%	1.		0	0 0
• 2.	•	er (from pg. 2 - line 14)			.00		• 2.		_	
3.	Tax Credit (fro	m pg. 2, line 16) (see	instructions)				• 3.			
4.	Total Tax Due After Tax Credit (line 2 minus line 3).						• 4.			
5.							• 5.			
6.							• 6.			
7.	Add interest ar	nd penalties (See inst	ructions)				• 7.			
8.	Overpayment	(if line 5 is greater tha	n the sum of line 4 and	line 7)	REFUN	D 📭	● 8.			
9.	Total Remitta	nce Due (Add line 6 an	d line 7 (see instr.)) Enter	r payment amo	unt on line A, abo	ove	• 9.			
			CER	TIFICATION						

I hereby certify that this return, including any accompanying schedules, has been examined by me and is, to the best of my knowledge and belief, true, correct and complete. I also request a refund of the amount of any overpayment of the tax shown on line 8, if any, as is attributable to the inclusion in base rent reported on line 2 of page 1 of this return of NYC Real Property Tax escalations for which, and at such time as, the taxpayer receives a credit or refund from the lessor of taxable premises covered by this return and I agree to submit such information as is necessary to establish the amount of such overpayment. Preparer's Social Security Number or PTIN I authorize the Dept. of Finance to discuss the processing of this return with the preparer listed below: (see instructions) YES Signature SIGN of officer Title HERE Date Firm's Employer Identification Number Preparer's Preparer's PREPARER'S printed name: signature: Date USE Check if Preparer's Telephone Number self-employed: ▲ Firm's name ▲ Address ▲ Zip Code **DID YOUR MAILING ADDRESS CHANGE?** Make remittance payable to the order of: Mail this return and payment To receive proper credit, you in the enclosed envelope to: If so, please visit us at nyc.gov/finance and must enter your correct Em-NYC DEPARTMENT OF FINANCE click "Update Name and Address" in the blue ployer Identification Number or NYC Dept. of Finance "Business Taxes" box. This will bring you to Social Security Number and P.O. Box 5150 Payment must be made in U.S. dollars, the "Business Taxes Change of Name, Address your Account ID number on Kingston, NY 12402-5150 drawn on a U.S. bank. or Account Information". Update as required. your tax return and remittance.

Form CR-A for the tax period June 1, 2006 to May 31, 2007 ONLY

IF ADDITIONAL SPACE IS REQUIRED FOR SUPPLEMENTS, YOU MAY MAKE PHOTOCOPIES OF THIS PAGE OR ATTACH A SCHEDULE. EACH LINE MUST BE ACCURATELY COMPLETED. YOUR DEDUCTION WILL BE DISALLOWED IF INACCURATE INFORMATION IS SUBMITTED.

LINE	DESCRIPTION PREMISES 1 PREMISES 2		PREMISES 3		
• 1. Street A	Address 1.				
and Zip	Code				
Block a	nd Lot Number	BLOCK LOT	BLOCK LOT	BLOCK LOT	
• 2. Gross I	Rent Paid (see instructions) 2.				
3. Rent A	oplied to Residential Use				
• 4. SUBTE	NANT'S NAME				
Employer lo partnership	lentification Number (EIN) for s or corporations	• EIN	• EIN	• EIN	
Social Secu	rity Number for individuals	• SSN	● SSN	• SSN	
	ved from SUBTENANT ions if more than one subtenant)				
5a. Other I	Deductions (attach schedule)				
5b. Comme special	ercial Revitalization Program reduction (see instructions)				
6. Total D	eductions (add lines 3, 4, 5a and 5b)				
7. Base R	ent Before Rent Reduction (line 2 minus line 6)				
	ent Reduction (35% X line 7)				
9. Base R	ent Subject to Tax (line 7 minus line 8)				

If the line 7 amount represents rent for less than the full year, proceed to line 10, or

- If the line 7 amount plus the line 5b amount is \$249,999 or less and represents rent for a full year, transfer line 9 to line 13, or
- If the line 7 amount plus the line 5b amount is \$250,000 or more and represents rent for a full year, transfer line 9 to line 14

	COMPLETE LINES 10, 11 AND 12	ONLY IF	YOU RENTED P	PREMISES	FOR LESS THAN	THE FUL	L YEAR
10.	Number of Months at Premises during the tax period	# of months	From:	# of months	From:	# of months	From:
			То:		То:		То:
11.	Monthly Base Rent before rent reduction						·
	(line 7 plus line 5b divided by line 10)						
12.	Annualized Base Rent before rent reduction						
	(line 11 X 12 months)						

- If the line 12 amount is \$249,999 or less, transfer the line 9 amount (not the line 12 amount) to line 13
- If the line 12 amount is \$250,000 or more, transfer the line 9 amount (not the line 12 amount) to line 14

	RATE CLASS	TAX RATE					
13.	(\$0 - 249,999)	0%					
14.	(\$250,000 or more)						
15.	Tax Due before creation (line 14 multiplied by 6%	dit %)					
16.	Tax Credit (see works	heet below)					
Not	te: The tax credit on	y applies if line 7 plus li	ne 5b (or line 12, if applic	able) is at least \$250,000), but is less than S	\$300,000. All others e	nter zero.
I	f the line 7 amou	•	or the full 12 month p is the sum of lines 7 \$50,000				
I	f the line 7 amou	nt represents rent fo	or less than the full 1	2 month period, you	ır credit is calcı	ulated as follows:	
A	mount on line 15	5 X (<u>\$300,000 minu</u> \$50,000	us line 12) =	= your ci	redit		
TF	RANSFER THE	AMOUNTS FROM	I LINES 13 THROU	IGH 16 TO THE C	ORRESPOND	DING LINES ON I	PAGE 1
20	020791						CR-A 2006/07