



NYC 4S EZ

GENERAL CORPORATION TAX RETURN

- Amended return
Final return - Check box if the corporation has ceased operations.
Special short-period return (See inst.)

DO NOT WRITE IN THIS SPACE - FOR OFFICIAL USE ONLY

2007

For CALENDAR YEAR 2007 or FISCAL YEAR beginning 2007 and ending Check box if you are filing a 52- 53-week taxable year

Name
Address (number and street)
City and State Zip Code
Business Telephone Number Date business began in NYC

EMPLOYER IDENTIFICATION NUMBER
BUSINESS CODE NUMBER AS PER FEDERAL RETURN

SCHEDULE A Computation of Tax

BEGIN WITH SCHEDULES B1 or B2 ON PAGE 2. TRANSFER APPLICABLE AMOUNT TO SCHEDULE A.

Table with columns for line items (A. Payment, 1-13), descriptions, and amounts. Includes 'Payment Enclosed' column.

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION

I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions) YES
SIGN HERE: Signature of officer Title Date
PREPARER'S USE ONLY Preparer's signature Preparer's printed name Check if self-employed: Date
Firm's name (or yours, if self-employed) Address Zip Code
Preparer's Social Security Number or PTIN
Firm's Employer Identification Number

To receive proper credit, you must enter your correct Employer Identification Number on your tax return and remittance. Make remittance payable to the order of NYC DEPARTMENT OF FINANCE Payment must be made in U.S.dollars, drawn on a U.S. bank

NAME _____

EIN _____

SCHEDULE B1

To be used by New York State C Corporations that elect to use NYS entire net income. See instructions.

1. New York State Entire Net Income.....	1.		
2. General Corporation Tax deducted in computing amount on line 1	2.		
3. Total of lines 1 and 2 (Enter on page 1, Schedule A, Line 1)	3.		

SCHEDULE B2

To be used by New York State S Corporations and C Corporations that do not elect to use Schedule B1. See instructions.

1. Federal Taxable Income before net operating loss deduction and special deductions..	1.		
2. State and local income taxes deducted on federal return (see instructions).....	2.		
3. Total of lines 1 and 2	3.		
4. New York City net operating loss deduction (see instructions)	4.		
5. New York City and New York State income tax refunds included in Schedule B2, line1	5.		
6. Taxable net income. Line 3 less the sum of lines 4 and 5. (Enter on page 1, Schedule A, Line 1)	6.		



MAILING INSTRUCTIONS:	RETURNS WITH REMITTANCES	RETURNS CLAIMING REFUNDS	ALL OTHER RETURNS
	NYC DEPARTMENT OF FINANCE PO BOX 5040 KINGSTON, NY 12402-5040	NYC DEPARTMENT OF FINANCE PO BOX 5050 KINGSTON, NY 12402-5050	NYC DEPARTMENT OF FINANCE PO BOX 5060 KINGSTON, NY 12402-5060

The due date for the calendar year 2007 return is on or before March 17, 2008.
For fiscal years beginning in 2007, file on or before the 15th day of the third month after the close of the fiscal year.