



NYC GENERAL CORPORATION 4S TAX RETURN

DO NOT WRITE IN THIS SPACE - FOR OFFICIAL USE ONLY

2007

- Check box if a pro-forma federal return attached
 - Check box if you claim any 9/11/01-related federal tax benefits (see inst.)
 - Amended return Final return - Check box if the corporation has ceased operations. Special short period return (See inst.)
- 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 B THROUGH E ON PAGE 2. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A.

A. Payment		Pay amount shown on line 15 - Make check payable to: NYC Department of Finance		Payment Enclosed	
1.	Net income (from Schedule B, line 8)..... ● 1.		X .0885 ● 1.		
2a.	Total capital (from Schedule C, line 7) (see instructions) ● 2a.		X .0015 ● 2a.		
2b.	Total capital - Cooperative Housing Corps. (see instructions)..... ● 2b.		X .0004 ● 2b.		
2c.	Cooperatives - enter: ● BORO ● BLOCK ● LOT				
3a.	Compensation of stockholders (from Schedule D, line 1) ● 3a.				
3b.	Alternative tax (see instructions) ● 3b.				
4.	Minimum tax - No reduction is permitted for a period of less than 12 months 4.			300	00
5.	Tax (line 1, 2a, 2b, 3b or 4, whichever is largest) ● 5.				
6.	First installment of estimated tax for period following that covered by this return: (a) If application for extension has been filed, enter amount from line 4 of Form NYC-6..... ● 6a. (b) If application for extension has not been filed and line 5 exceeds \$1,000, enter 25% of line 5 (see instructions)..... ● 6b.				
7.	Total before prepayments (add lines 5 and 6a or 6b) ● 7.				
8.	Prepayments (from Prepayments Schedule, line F) (see instructions)..... ● 8.				
9.	Balance due (line 7 less line 8) ● 9.				
10.	Overpayment (line 8 less line 7) ● 10.				
11a.	Interest (see instructions) 11a.				
11b.	Additional charges (see instructions) 11b.				
11c.	Penalty for underpayment of estimated tax (attach Form NYC-222).... ● 11c.				
12.	Total of lines 11a, 11b and 11c ● 12.				
13.	Net overpayment (line 10 less line 12) ● 13.				
14.	Amount of line 13 to be: (a) Refunded ● 14a. (b) Credited to 2008 estimated tax ● 14b.				
15.	TOTAL REMITTANCE DUE (see instructions) Enter payment amount on line A above..... ● 15.				
16.	NYC rent deducted on federal return (see instr.) THIS LINE MUST BE COMPLETED. ● 16.				
17.	Federal return filed: ● <input type="checkbox"/> 1120 ● <input type="checkbox"/> 1120S ● <input type="checkbox"/> 1120F				
18.	Gross receipts or sales from federal return ● 18.				
19.	Total assets from federal return ● 19.				

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 Social Security Number or PTIN _____ - _____ - _____
	Preparer's signature	Preparer's printed name	Check if self- employed: <input type="checkbox"/> Date	● Firm's Employer Identification Number _____ - _____
▲ Firm's name (or yours, if self-employed)		▲ Address	▲ Zip Code	

Attach copy of all pages of your federal tax return or pro forma federal tax return.

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

To receive proper credit, you must enter your correct Employer Identification Number on your tax return and remittance.

SCHEDULE B Computation of NYC Taxable Net Income

Table with 8 rows for SCHEDULE B. Rows include: 1. Federal taxable income before net operating loss deduction... 2. Interest on federal, state, municipal... 3a. NYS Franchise Tax... 3b. NYC General Corporation Tax... 4. ACRS depreciation... 5. Total (sum of lines 1 through 4)... 6a. New York City net operating loss deduction... 6b. Depreciation and/or adjustment... 6c. NYC and NYS tax refunds... 7. Total (sum of lines 6a through 6c)... 8. Taxable net income...

S CORPORATIONS
see instructions
for line 1

SCHEDULE C Total Capital

Basis used to determine average value in column C. Check one. (Attach detailed schedule)

- Annually - Semi-annually - Quarterly
 - Monthly - Weekly - Daily

Table with 7 rows for SCHEDULE C. Columns: COLUMN A Beginning of Year, COLUMN B End of Year, COLUMN C Average Value. Rows include: 1. Total assets from federal return, 2. Real property and marketable securities included in line 1, 3. Subtract line 2 from line 1, 4. Real property and marketable securities at fair market value, 5. Adjusted total assets (add lines 3 and 4), 6. Total liabilities, 7. Total capital (column C, line 5 less column C, line 6)...

SCHEDULE D Certain Stockholders

Include all stockholders owning in excess of 5% of taxpayer's issued capital stock who received any compensation, including commissions.

Table with 4 columns: Name and Address, Social Security Number, Official Title, Salary & All Other Compensation Received from Corporation. Row 1: Total, including any amount on rider (enter on page 1, Schedule A, line 3a)...

SCHEDULE E The following information must be entered for this return to be complete.

- 1. New York City principal business activity
2. Does the corporation have an interest in real property located in New York City? (see instructions) YES NO
3. If "YES": (a) Attach a schedule of such property, including street address, borough, block and lot number. (b) Was a controlling economic interest in this corporation (i.e., 50% or more of stock ownership) transferred during the tax year? YES NO
4. Does the corporation have one or more qualified subchapter s subsidiaries (QSSS)? YES NO
If "YES" Attach a schedule showing the name, address and EIN, if any, of each QSSS and indicate whether the QSSS filed or was required to file a City business income tax return. See instructions.

COMPOSITION OF PREPAYMENTS SCHEDULE

Table with 3 columns: PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 8, DATE, AMOUNT. Rows include: A. Mandatory first installment paid with preceding year's tax, B. Payment with Declaration, Form NYC-400 (1), C. Payment with Notice of Estimated Tax Due (2), D. Payment with extension, Form NYC-6 or NYC-6F, E. Overpayment from preceding year credited to this year, F. TOTAL of A, B, C, D, E (enter on Schedule A, line 8)...

Table with 4 columns: MAILING INSTRUCTIONS, RETURNS WITH REMITTANCES, RETURNS CLAIMING REFUNDS, ALL OTHER RETURNS. Each column contains address information for the NYC Department of Finance.

