

For CALENDAR YEAR 2011 or FISCAL YEAR beginning _____ 2011 and ending _____ Check box if you are filing a 52- 53-week taxable year

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

| | |
|-----------------------------|----------------------------|
| Name | |
| In Care Of | |
| Address (number and street) | |
| City and State | Zip Code |
| Business Telephone Number | Date business began in NYC |

Taxpayer's Email Address: _____

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.

| | | Payment Enclosed | |
|-------------------|---|------------------|--|
| A. Payment | Amount included with Form NYC-200V or being paid electronically..... ● | | |
| 1. | Net income (from Schedule B1, line 3 or B2, line 6) ● 1. <input type="text"/> <input type="text"/> X .0885 .. ● 1. | | |
| 2. | Minimum tax (See instructions) - NYC Gross Receipts: ● <input type="text"/> <input type="text"/> ● 2. | | |
| 3. | Tax (line 1 or 2, whichever is larger) ● 3. | | |
| 4. | First installment of 2012 estimated tax: (a) If application for extension has been filed, enter amount from line 2 of Form NYC-EXT ● 4a. (b) If application for extension has not been filed and line 3 exceeds \$1,000, enter 25% of line 3 (see instructions)..... ● 4b. | | |
| 5. | Total before prepayments (add lines 3 and 4a or 4b)..... ● 5. | | |
| 6. | Prepayments (see instructions)..... ● 6. | | |
| 7. | Balance due (line 5 less line 6)..... ● 7. | | |
| 8. | Overpayment (line 6 less line 5)..... ● 8. | | |
| 9. | Interest (see instructions) 9. <input type="text"/> <input type="text"/> | | |
| 10. | Amount of line 8 to be: (a) Refunded - <input type="checkbox"/> Direct deposit - fill out line 10c OR <input type="checkbox"/> Paper check ... ● 10a. (b) Credited to 2012 estimated tax ● 10b. | | |
| 10c. | Routing Number <input type="text"/> Account Number <input type="text"/> ACCOUNT TYPE Checking <input type="checkbox"/> Savings <input type="checkbox"/> ● | | |
| 11. | TOTAL REMITTANCE DUE (see instructions) Enter payment amount on line A above ● 11. | | |
| 12. | Federal return filed: ● <input type="checkbox"/> 1120 ● <input type="checkbox"/> 1120C ● <input type="checkbox"/> 1120S ● <input type="checkbox"/> 1120H | | |
| 13. | Gross income ● 13. | | |

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION

| | | | |
|---------------------|--|--------------------------------|--|
| SIGN HERE | I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete. | | Firm's Email Address: _____ |
| | I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)...YES <input type="checkbox"/> | | |
| PREPARER'S USE ONLY | Officer's signature: _____ | Title: _____ | Date: _____ |
| | Preparer's signature: _____ | Preparer's printed name: _____ | Check if self-employed: <input type="checkbox"/> Date: _____ |
| | ▲ Firm's name (or yours, if self-employed) | | ▲ Address |
| | | | ▲ Zip Code |

● Preparer's Social Security Number or PTIN

● Firm's Employer Identification Number

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.

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

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

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 and MTA 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. | | |

ADDITIONAL REQUIRED INFORMATION - See Instructions

- 1. Is this taxpayer subject to the Commercial Rent Tax?..... ● YES NO
- 2. If "YES", were all required Commercial Rent Tax Returns filed?..... ● YES NO



MAILING INSTRUCTIONS

| | | |
|---|--|--|
| <p>ALL RETURNS EXCEPT REFUND RETURNS NYC DEPARTMENT OF FINANCE GENERAL CORPORATION TAX P.O. BOX 5060 KINGSTON, NY 12402-5060</p> | <p>REMITTANCES PAY ONLINE WITH FORM NYC-200V AT NYC.GOV/FINANCE OR Mail Payment and Form NYC-200V ONLY to: NYC DEPARTMENT OF FINANCE P.O. BOX 3646 NEW YORK, NY 10008-3646</p> | <p>RETURNS CLAIMING REFUNDS NYC DEPARTMENT OF FINANCE GENERAL CORPORATION TAX P.O. BOX 5050 KINGSTON, NY 12402-5050</p> |
|---|--|--|

The due date for the calendar year 2011 return is on or before March 15, 2012.
 For fiscal years beginning in 2011, file on or before the 15th day of the third month after the close of the fiscal year.