

For CALENDAR YEAR 2012 or FISCAL YEAR beginning 2012, and ending . . . . . Check box if you are filing a 52- 53-week taxable year

- Amended return Final return. Check box if corporation has ceased operations. Special short period return. See Instr. Check box if you claim any 9/11/01-related federal tax benefits (see instructions.)

Name of reporting corporation In Care Of Address (number and street) City and State Zip Code Business Telephone Number Date business began in NYC Name of parent of controlled group Employer Id. No. TAXPAYER'S EMAIL ADDRESS EMPLOYER IDENTIFICATION NUMBER OF REPORTING CORPORATION BUSINESS CODE NUMBER AS PER FEDERAL RETURN NYC PRINCIPAL BUSINESS ACTIVITY

SCHEDULE A Computation of Tax - BEGIN WITH SCHEDULE I ON PAGE 2 - COMPLETE ALL OTHER SCHEDULES. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A

Table with 30 rows for tax computation. Columns include description, amount, and percentage. Includes items like 'Allocated combined net income', 'Minimum tax for reporting corporation only', and 'TOTAL REMITTANCE DUE'.

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



<b>SCHEDULE I Analysis of income &amp; capital from Form NYC-3L</b>		<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN C</b>
		TOTAL	INTERCORPORATE ELIMINATIONS AND OTHER MODIFICATIONS (EXPLAIN ON RIDER)	TOTAL LESS INTERCORPORATE ELIMINATIONS AND OTHER MODIFICATIONS
1. Entire net income (Schedule B, line 19 or 20).....●	1.			
2. Investment income (Schedule B, line 23b).....●	2.			
3. Business income (Schedule B, line 24).....●	3.			
4. Intentionally Omitted.....				
5. Intentionally Omitted.....				
6. Total capital (Schedule E, line 7).....●	6.			
7. Subsidiary capital (Schedule E, line 8).....●	7.			
8. Investment capital (Schedule E, line 10).....●	8.			
9. Business capital (Schedule E, line 11).....●	9.			
A. Gross receipts or sales (federal Form 1120, line 1c).....●	A.			
B. Total assets from federal return (Schedule E, line 1, column C).....●	B.			

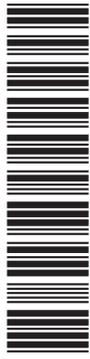
<b>SCHEDULE J Business allocation from Form NYC-3L</b>				
1. Property - New York City (Schedule H, line 1f, column A).....●	1.			
2. Property - total (Schedule H, line 1f, column B).....●	2.			
3. New York City percent, line 1 ÷ line 2 (see instructions).....●	3.			%
4. Multiply line 3 by 20.....●	4.			
5. Receipts - New York City (Schedule H, line 2g, column A).....●	5.			
6. Receipts - total (Schedule H, line 2g, column B).....●	6.			
7. New York City percent, line 5 ÷ line 6.....●	7.			%
8. Multiply line 7 by 60.....●	8.			
9. Payroll - New York City (Schedule H, line 3a, column A).....●	9.			
10. Payroll - total (Schedule H, line 3a, column B).....●	10.			
11. New York City percent, line 9 ÷ line 10.....●	11.			%
12. Multiply line 11 by 20.....●	12.			
<b>Weighted Factor Allocation</b>				
13. Add lines 4, 8 and 12.....●	13.			
14. Divide line 13 by 100 if no factors are missing. If a factor is missing, divide line 14 by the total of the weights of the factors present. Enter as percentage. Round to the nearest one hundredth of a percentage point.....●	14.			%
<b>Business Allocation Percentage</b>				
15. Enter percentage from line 14. See Instr.....●	15.			%

<b>SCHEDULE K Investment allocation from Form NYC-3L</b>				
1. New York City (Schedule D, line 1, column G).....●	1.			
2. Total (Schedule D, line 1, column E).....●	2.			
3. Investment allocation percentage, line 1 ÷ line 2 (see instructions).....●	3.			%
4. Cash (Schedule D, line 3, column E).....●	4.			
5. Total Investment Capital (Schedule D, line 4, column E).....●	5.			

<b>SCHEDULE L Subsidiary allocation from Form NYC-3L</b>				
1. New York City (Schedule C, line 2, column G).....●	1.			
2. Total (Schedule C, line 1, column E).....●	2.			

**SCHEDULE M Summary (References in this Schedule M are to schedules in this return)**

1. New York City investment income (Schedule I, line 2, column C x Schedule K, line 3).....●	1.			
2. New York City business income (Schedule I, line 3, column C x Schedule J, line 15).....●	2.			
3. Total New York City income, line 1 plus line 2.....●	3.			
4. Total on line 3.....●	4.			
5. Allocated combined net income from line 4 (enter here and on Schedule A, line 1).....●	5.			
6. New York City investment capital (Schedule I, line 8, column C x Schedule K, line 3).....●	6.			
7. New York City business capital (Schedule I, line 9, column C x Schedule J, line 15).....●	7.			
8. NYC investment & business capital, line 6 plus line 7 (enter here and on Schedule A, line 2).....●	8.			
9. New York City subsidiary capital (Schedule L, line 1, column C) (enter here and on Schedule A, line 5).....●	9.			
10. Issuer's allocation percentage (Schedule M, line 8 plus line 9 ÷ Schedule I, line 6, col. C) (enter here and on Sch. A, line 24) (see instr.).....●	10.			%
11. Number of Subsidiaries: ● _____				
Number of taxable subsidiaries with NYC receipts of:				
11a. Not more than \$100,000:.....●				
11b. More than \$100,000 but not over \$250,000: ●				
11c. More than \$250,000 but not over \$500,000: ●				
11d. More than \$500,000 but not over 1,000,000: ●				
11e. More than \$1,000,000 but not over \$5,000,000: ●				
11f. More than \$5,000,000 but not over \$25,000,000: ●				
11g. Over \$25,000,000:.....●				
12. Sum of fixed dollar minimum taxes from subsidiaries (levels: \$1,500, \$3,500, \$5,000) (see instr.).....●	12.			
13. Sum of fixed dollar minimum taxes from subsidiaries (levels: \$25, \$75, \$175, or \$500) (see instr.).....●	13.			
14. Minimum tax for taxable corporations (add lines 12 and 13. Enter here and on Schedule A, line 7).....●	14.			





# AFFILIATIONS SCHEDULE

## COMPLETE THIS SCHEDULE OR ATTACH FEDERAL FORM 851

Tax year beginning \_\_\_\_\_, \_\_\_\_\_ and ending \_\_\_\_\_, \_\_\_\_\_

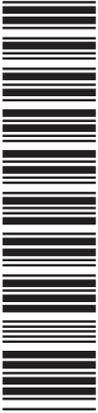
Name of reporting corporation on NYC-3A:	Employer Identification Number: <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px; height: 20px;"> </td> </tr> </table>																				
Name of common parent corporation on consolidated federal income tax return:																					

**Part I General Information**

Corp. No.	Name and address of corporation		Employer Identification Number	
1.	Common parent corporation on federal return:	1.		
2.	Reporting corporation on NYC-3A:	2.		
3.	Affiliated corporations:	3.		
4.		4.		
5.		5.		
6.		6.		
7.		7.		
8.		8.		
9.		9.		
10.		10.		

**Part II Principal Business Activity, Voting Stock Information, Etc.**

Corp. No.	Principal business activity (PBA)	NAICS	STOCKHOLDINGS AT BEGINNING OF YEAR			
			number of shares	percent of voting power	percent of value	Owned by corporation number
1.	Common parent corporation on federal return:	1.		%	%	
2.	Reporting corporation on NYC-3A:	2.		%	%	
3.	Affiliated corporations:	3.		%	%	
4.		4.		%	%	
5.		5.		%	%	
6.		6.		%	%	
7.		7.		%	%	
8.		8.		%	%	
9.		9.		%	%	
10.		10.		%	%	



**- COMBINED GROUP INFORMATION SCHEDULE -**

NAME OF REPORTING CORPORATION:	EMPLOYER IDENTIFICATION NUMBER OF REPORTING CORPORATION: <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; margin-right: 5px;"></div> <span style="margin: 0 5px;">-</span> <div style="border: 1px solid black; width: 150px; height: 20px; display: flex; justify-content: space-between;"> <div style="width: 25%;"></div> <div style="width: 25%;"></div> <div style="width: 25%;"></div> <div style="width: 25%;"></div> </div> </div>
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**THE FOLLOWING INFORMATION MUST BE PROVIDED FOR THIS RETURN TO BE CONSIDERED COMPLETE**  
*Refer to instructions before completing this section.*

**PART 1**      **General Information**

1. Have there been **ANY CHANGES** in the **COMPOSITION** of the group of corporations **INCLUDED** in this Combined General Corporation Tax Return from the **PRIOR TAX PERIOD OR ANY MATERIAL CHANGES** in the **ACTIVITY** of any member of the group **OR ANY** corporation **NOT INCLUDED** in the group that meets the stock ownership requirements for filing on a combined basis? (See instructions, page 1) .....  **YES**       **NO**
  
2. Check this box  and attach an explanation if you meet **ANY** of the following conditions:
  - a. **NO MEMBERS** of this group **FILED** or **REQUESTED AN EXTENSION** to file a combined return under Article 9-A of the New York State Tax Law for the **TAX PERIOD COVERED BY THIS REPORT, OR**
  - b. **TWO (2) OR MORE MEMBERS** of this group **FILED** or **REQUESTED AN EXTENSION** to file a New York State combined return for the **TAX PERIOD COVERED BY THIS REPORT** but there are differences in the membership of this group and the group that filed or will file a New York State combined return, **OR**
  - c. A combined filing by any member(s) of this group has been **REVISED** or **DISALLOWED** by New York State for **THIS** or **ANY PRIOR TAX PERIOD.**
  
3. You **MUST** complete Part 2 of this schedule if you meet **ANY** of the following conditions:
  - a. This is the **FIRST** Combined General Corporation Tax Return being **FILED FOR THIS GROUP** of corporations, **OR**
  - b. There have been **CHANGES** in the **COMPOSITION** of the group of corporations **SINCE** the **PRIOR TAX PERIOD, OR**
  - c. There have been **ANY MATERIAL CHANGES** in the **STOCK OWNERSHIP** or **ACTIVITY** of any corporation **INCLUDED** in the group or in **ANY** corporation **NOT INCLUDED** in the group that meets the stock ownership requirements for filing on a combined basis. (See instructions, page 1)


**PART 2**      **Distortion Requirement**

- A** Complete this Subpart A for each corporation included in the Combined General Corporation Tax Return that (i) was not included in the Combined General Corporation Tax Return for the prior tax period; or (ii) for which there has been any material change in the stock ownership or activity during the tax period covered by this report.

Explain how the filing of a return on a separate basis distorts the corporation's activities, business, income or capital in New York City, including the nature of the business conducted by the corporation, the source and amount of its gross receipts and expenses and the portion of each derived from transactions with other corporations listed on the Affiliations Schedule.

**Subpart A**

NAME OF CORPORATION / EIN		REASON(S) INCLUDED IN COMBINED RETURN
<b>1.</b>	Name:	
	EIN:	
<b>2.</b>	Name:	
	EIN:	

**IF ADDITIONAL SPACE IS REQUIRED, PLEASE USE THIS FORMAT ON A SEPARATE SHEET AND ATTACH IT TO THIS PAGE.**

- B** Complete this Subpart B for each corporation excluded from the Combined General Corporation Tax Return that (i) was included in the Combined General Corporation Tax Return for the prior tax period; or (ii) for which there has been any material change in the stock ownership or activity during the tax period covered by this report.

Explain the reason(s) for the exclusion of each corporation for the combined return, including a description of the nature of the business conducted by the corporation, the source and amount of its gross receipts and expenses and the portion of each derived from transactions with other corporations listed on the Affiliations Schedule.

**Subpart B**

NAME OF CORPORATION / EIN		REASON(S) EXCLUDED FROM COMBINED RETURN
<b>1.</b>	Name:	
	EIN:	
<b>2.</b>	Name:	
	EIN:	

**PART 3 COMPOSITE SCHEDULE B INFORMATION**

(See Instructions)

1.	Federal taxable income before net operating loss deduction and special deductions .....	● 1.		
2.	Interest on federal, state, municipal and other obligations not included in line 1 above .....	● 2.		
3.	Deductions directly attributable to subsidiary capital .....	● 3.		
4.	Deductions indirectly attributable to subsidiary capital.....	● 4.		
5a.	NYS Franchise Tax, including MTA taxes and other business taxes deducted on the federal return .....	● 5a.		
5b.	NYC General Corporation Tax deducted on federal return .....	● 5b.		
6.	New York City adjustments relating to:			
	(a) Sales and compensating use tax credit .....	● 6a.		
	(b) Employment opportunity relocation costs credit and IBZ credit .....	● 6b.		
	(c) Real estate tax escalation credit .....	● 6c.		
	(d) ACRS depreciation and/or adjustment.....	● 6d.		
7.	Additions:			
	(a) Payment for use of intangibles .....	● 7a.		
	(b) Domestic Production Activities Deduction.....	● 7b.		
	(c) Other .....	● 7c.		
8.	Total additions (add lines 1 through 7c).....	● 8.		
9a.	Dividends from subsidiary capital.....	● 9a.		
9b.	Interest from subsidiary capital.....	● 9b.		
9c.	Gains from subsidiary capital .....	● 9c.		
10.	50% of dividends from nonsubsidiary corporations .....	● 10.		
11.	New York City net operating loss deduction.....	● 11.		
12.	Gain on sale of certain property acquired prior to 1/1/66.....	12.		
13.	NYC and NYS tax refunds included in line 8 .....	13.		
14.	Sales tax refunds or credits from vendors or New York State.....	14.		
15.	Wages and salaries subject to federal jobs credit.....	● 15.		
16.	Depreciation and/or adjustment calculated under pre-ACRS or pre - 9/11/01 rules ..	● 16.		
17.	Deductions:			
	(a) Royalty income from intangibles .....	● 17a.		
	(b) Other .....	● 17b.		
18.	Total deductions (add lines 9a through 17b).....	18.		
19.	Entire net income (line 8 less line 18) .....	● 19.		
20.	If the amount in line 19 is not correct, enter correct amount here and explain on rider .....	● 20.		
21.	Investment income - (complete lines a through h below)			
	(a) Dividends from nonsubsidiary stocks held for investment.....	● 21a.		
	(b) Interest from investment capital (include federal, state and municipal obligations) .....	● 21b.		
	(c) Net capital gain (loss) from sales or exchanges of nonsubsidiary securities held for investment .....	● 21c.		
	(d) Income from assets included on line 3 of Schedule D.....	● 21d.		
	(e) Add lines 21a through 21d inclusive .....	● 21e.		
	(f) Deductions directly or indirectly attributable to investment income .....	● 21f.		
	(g) Balance (subtract line 21f from line 21e) .....	21g.		
	(h) Interest on bank accounts included in income reported on line 21d ....	● 21h.		
22.	New York City net operating loss deduction apportioned to investment income .....	● 22.		
23a.	Investment income (line 21g less line 22) .....	● 23a.		
23b.	Investment income to be allocated.....	● 23b.		
24.	Business income to be allocated (line 19 or line 20 less line 23b) .....	● 24.		

