### Important Information

1. Effective August 30, 2005, tenants located in the “World Trade Center Area” as defined, are exempt from the tax.
2. Effective August 30, 2005, the Commercial Rent Tax reduction program is expanded for those taxpayers who are eligible for the Commercial Revitalization Program to include more buildings and to provide a greater base rent reduction.
3. Effective December 1, 2005, rent paid for premises used by the tenant for retail sales purposes, where such premises are located in the Commercial Revitalization Program abatement zone, are exempt from the tax.

### Computation of Tax

<table>
<thead>
<tr>
<th>Line</th>
<th>Class</th>
<th>NO. of Premises</th>
<th>Rate</th>
<th>Tax</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>$0 to $249,999 (from pg. 2 - line 13)</td>
<td>.00</td>
<td>0%</td>
<td>1. 0 0 0</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>$250,000 and over (from pg. 2 - line 14)</td>
<td>.00</td>
<td>6%</td>
<td>2. 0 0 0</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Tax Credit (from pg. 2, line 16) (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Total Tax Due After Tax Credit (line 2 minus line 3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Deduct total quarterly payments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Balance Due (if line 5 is less than line 4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Add interest and penalties (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Overpayment (if line 5 is greater than the sum of line 4 and line 7)</td>
<td></td>
<td></td>
<td>REFUND</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Total Remittance Due (Add line 6 and line 7 (see instr.)) Enter payment amount on line A, above.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Certification

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 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, 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
Preparer's Employer Identification Number
Preparer's Telephone Number
Preparer's Printed name:

**DID YOUR MAILING ADDRESS CHANGE?**

If so, please visit us at nyc.gov/finance and click “Update Name and Address” in the blue “Business Taxes” box. This will bring you to the “Business Taxes Change of Name, Address, or Account Information” update as required.

Mail this return and payment in the enclosed envelope to:
NYC Dept. of Finance
P.O. Box 5150
Kingston, NY 12402-5150

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 or Social Security Number and your Account ID number on your tax return and remittance.
Form CR-A for the tax period June 1, 2006 to May 31, 2007 ONLY

**EACH LINE MUST BE ACCURATELY COMPLETED. YOUR DEDUCTION WILL BE DISALLOWED IF INACCURATE INFORMATION IS SUBMITTED.**

<table>
<thead>
<tr>
<th>LINE</th>
<th>DESCRIPTION</th>
<th>PREMISES 1</th>
<th>PREMISES 2</th>
<th>PREMISES 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Street Address ........................................</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>and Zip Code ...........................................</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Block and Lot Number ..................................</td>
<td>BLOCK</td>
<td>LOT</td>
<td>BLOCK</td>
</tr>
<tr>
<td>2.</td>
<td>Gross Rent Paid (see instructions) ................</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Rent Applied to Residential Use .....................</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td><strong>SUBTENANT’S NAME</strong> ..................................</td>
<td>EIN</td>
<td></td>
<td>EIN</td>
</tr>
</tbody>
</table>

**Employer Identification Number (EIN) for partnerships or corporations** ..........................................

**Social Security Number for individuals** ..........................................

**Rent received from SUBTENANT** (see instructions if more than one subtenant) ..................................

**5a. Other Deductions (attach schedule)** ..................................

**5b. Commercial Revitalization Program** (see instructions) ..................................

**6. Total Deductions (add lines 3, 4, 5a and 5b)** ............

**7. Base Rent Before Rent Reduction (line 2 minus line 6)** .......

**8. 35% Rent Reduction (35% X line 7)** ............................... 

**9. Base Rent 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 PREMISES FOR LESS THAN THE FULL YEAR**

**10. Number of Months at Premises during the tax period ** ...... 

**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**

<table>
<thead>
<tr>
<th>RATE CLASS</th>
<th>TAX RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>13. ($0 - 249,999)</td>
<td>0% ...</td>
</tr>
<tr>
<td>14. ($250,000 or more)</td>
<td>6% ...</td>
</tr>
</tbody>
</table>

**15. Tax Due before credit** (line 14 multiplied by 6%) 

**16. Tax Credit (see worksheet below)** ............

**Note:** The tax credit only applies if line 7 plus line 5b (or line 12, if applicable) is at least $250,000, but is less than $300,000. All others enter zero.

**Tax Credit Computation Worksheet**

**If the line 7 amount represents rent for the full 12 month period, your credit is calculated as follows:**

\[
\text{Amount on line 15} \times \left( \frac{\$300,000 \text{ minus the sum of lines 7 and 5b}}{\$50,000} \right) = \text{your credit}
\]

**If the line 7 amount represents rent for less than the full 12 month period, your credit is calculated as follows:**

\[
\text{Amount on line 15} \times \left( \frac{\$300,000 \text{ minus line 12}}{\$50,000} \right) = \text{your credit}
\]

**TRANSFER THE AMOUNTS FROM LINES 13 THROUGH 16 TO THE CORRESPONDING LINES ON PAGE 1**

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