

SCHEDULE B Computation of NYC Taxable Net Income

Table with 8 rows for SCHEDULE B. Line 1: Federal taxable income before net operating loss deduction... Line 2: Interest on federal, state, municipal and other obligations... Line 3a: NYS Franchise Tax and other income taxes... Line 3b: NYC General Corporation Tax... Line 4: ACRS depreciation and/or adjustment... Line 5: Total (sum of lines 1 through 4)... Line 6a: New York City net operating loss deduction... Line 6b: Depreciation and/or adjustment calculated under pre-ACRS or pre-9/11/01 rules... Line 6c: NYC and NYS tax refunds included in Schedule B, line 1... Line 7: Total (sum of lines 6a through 6c)... Line 8: Taxable net income (line 5 less line 7)...

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

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 (Give actual residence (Attach rider if necessary)), Social Security Number, Official Title, Salary & All Other Compensation Received from Corporation (If none, enter "0").

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.
- 5. If a federal return was filed on Form 1120S, enter the number of Fed K1 returns attached: _____

COMPOSITION OF PREPAYMENTS SCHEDULE

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

MAILING INSTRUCTIONS

ALL RETURNS EXCEPT REFUND RETURNS NYC DEPARTMENT OF FINANCE P.O. BOX 5564 BINGHAMTON, NY 13902-5564

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

RETURNS CLAIMING REFUNDS NYC DEPARTMENT OF FINANCE P.O. BOX 5563 BINGHAMTON, NY 13902-5563

