



GENERAL CORPORATION TAX RETURN 2011

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 Instructions)
Check box if a pro-forma federal return is attached
Check box if you claim any 9/11/01-related federal tax benefits (see inst.)

Name, In Care Of, Address, City and State, Zip Code, Business Telephone Number, Date business began in NYC, Date business ended in NYC, Taxpayer's Email Address, 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.

Table with columns for line numbers, descriptions, and amounts. Includes sections for Payment, Net income, Total capital, Cooperatives, Compensation of stockholders, Alternative tax, Minimum tax, Tax, First installment of estimated tax, Total before prepayments, Prepayments, Balance due, Overpayment, Interest, Additional charges, Penalty for underpayment, Total of lines 11a, 11b and 11c, Net overpayment, Amount of line 13 to be, Routing Number, ACCOUNT TYPE, TOTAL REMITTANCE DUE, NYC rent deducted, Federal return filed, Gross receipts or sales from federal return, Total assets from federal return.

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
Officer's signature, Title, Date, Preparer's signature, Preparer's printed name, Check if self-employed, Date, Firm's name (or yours, if self-employed), Address, Zip Code, Firm's Email Address, Preparer's Social Security Number or PTIN, Firm's Employer Identification Number

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 and other obligations... 3a. NYS Franchise Tax and other income taxes... 3b. NYC General Corporation Tax... 4. ACRS depreciation and/or adjustment... 5. Total (sum of lines 1 through 4)... 6a. New York City net operating loss deduction... 6b. Depreciation and/or adjustment calculated under pre-ACRS or pre-9/11/01 rules... 6c. NYC and NYS tax refunds included in Schedule B, line 1... 7. Total (sum of lines 6a through 6c)... 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 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. Includes instruction: Give actual residence (Attach rider if necessary).

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: _____
- 6. Is this taxpayer subject to the Commercial Rent Tax? ... YES NO
- 7. If "YES", were all required Commercial Rent Tax Returns filed? ... YES NO

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 Notice of Estimated Tax Due (3)... E. Payment with extension, Form NYC-EXT... F. Overpayment from preceding year credited to this year... G. TOTAL of A through F (enter on Schedule A, line 8)...

MAILING INSTRUCTIONS

ALL RETURNS EXCEPT REFUND RETURNS NYC DEPARTMENT OF FINANCE GENERAL CORPORATION TAX P.O. BOX 5060 KINGSTON, NY 12402-5060

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 GENERAL CORPORATION TAX P.O. BOX 5050 KINGSTON, NY 12402-5050

