



For CALENDAR YEAR 2013 or FISCAL YEAR beginning 2013 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.)

Enter 2-character special condition code, if applicable (see inst.):

Name, In Care Of, Address, 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.

Table with columns for description, amount, and payment amount. Rows include: A. Payment, 1. Net income, 2. Minimum tax, 3. Tax, 4. First installment of 2014 estimated tax, 5. Total before prepayments, 6. Prepayments, 7. Balance due, 8. Overpayment, 9. Interest, 10. Amount of line 8 to be, 10c. Routing Number, 11. TOTAL REMITTANCE DUE, 12. Federal return filed, 13. Gross income

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. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)...YES
Preparer's signature, Title, Date, Preparer's Social Security Number or PTIN, Preparer's printed name, Check if self-employed, Date, Firm's name, Address, Zip Code, Firm's Employer Identification Number

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

Please enter Employer Identification Number _____ and Account ID _____

MAILING INSTRUCTIONS

Attach copy of all pages of your federal tax return or pro forma federal tax return.
 Make remittance payable to the order of NYC DEPARTMENT OF FINANCE. Payment must be made in U.S. dollars and drawn on a U.S. bank.
 To receive proper credit, you must enter your correct Employer Identification Number on your tax return and remittance.
 The due date for the calendar year 2013 return is on or before March 17, 2014.
 For fiscal years beginning in 2013, file on or before the 15th day of the 3rd month following the close of the fiscal year.

ALL RETURNS EXCEPT REFUND RETURNS

NYC DEPARTMENT OF FINANCE
 GENERAL CORPORATION TAX
 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
 GENERAL CORPORATION TAX
 P.O. BOX 5563
 BINGHAMTON, NY 13902-5563

