

## Individuals and Single-Member LLCs using SSN as their primary identifier must use Form NYC-202

## **UNINCORPORATED BUSINESS TAX RETURN FOR ESTATES AND TRUSTS**

9	<b>0</b>	2
9	N4	3

16. Taxable income (line 14 less line 15) (see instructions)	•						_						
Amended return   Final return - Check box if you failure any \$1101-related feedered tax benefits (see inst)   Entire 2-character aperal condition code, if applicable. (See instructions):				For CALENDAR	YEAR 2013 or FISCAL YEAR be	eginning	, 2013 and ending						
Business Income (from page 3, Schedule B, line 28).  1. Business that however and some or loss on NYC real property (see instructions).  5. Multiply line 1 by the business allocation percentage from page 4, Schedule D, line 2).  1. Investment allocation percentage (from page 4, Schedule B, line 27).  1. Investment allocation percentage (from page 4, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment income (from page 3, Schedule B, line 27).  2. Investment income (from page 3, Schedule B, line 27).  3. Investment allocation percentage (from page 4, Schedule D, line 2).  4. Investment allocation percentage (from page 4, Schedule D, line 2).  5. Investment allocation percentage (from page 4, Schedule D, line 2).  9. Multiply line 7 by the investment allocation percentage from line 8 (see instructions).  10. Total before NOL deduction (sum of lines 5, 6 and 9 or line 1 and line 9) (see instructions for line 2).  11. Deduct: NYC net operating loss deduction (from Form NYC-NOLD-UBTI, line 9) (see instructions).  12. Balance before exemption (line 12 less line 13).  13. Less: allowance for taxpayer's services -do not enter more than one business or short period taxpayer, see instructions).  14. Balance before exemption (line 12 less line 13)  15. Less: exemption - \$5,000 (taxpayer operating more than one business or short period taxpayer, see instructions).  16. Taxable income (line 14 less line 15) (see instructions).  18. Add: Sales tax addback (see instructions).  18. Otal tax before business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount) (see instructions).  20. Less: business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount)			Check box if you are engaged	in a fully exempt unincorporated	business activity Check b	box if you are engage	ed in a partially exempt unincorp	porated business activity					
Business Income (from page 3, Schedule B, line 28).  1. Business that however and some or loss on NYC real property (see instructions).  5. Multiply line 1 by the business allocation percentage from page 4, Schedule D, line 2).  1. Investment allocation percentage (from page 4, Schedule B, line 27).  1. Investment allocation percentage (from page 4, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment income (from page 3, Schedule B, line 27).  2. Investment income (from page 3, Schedule B, line 27).  3. Investment allocation percentage (from page 4, Schedule D, line 2).  4. Investment allocation percentage (from page 4, Schedule D, line 2).  5. Investment allocation percentage (from page 4, Schedule D, line 2).  9. Multiply line 7 by the investment allocation percentage from line 8 (see instructions).  10. Total before NOL deduction (sum of lines 5, 6 and 9 or line 1 and line 9) (see instructions for line 2).  11. Deduct: NYC net operating loss deduction (from Form NYC-NOLD-UBTI, line 9) (see instructions).  12. Balance before exemption (line 12 less line 13).  13. Less: allowance for taxpayer's services -do not enter more than one business or short period taxpayer, see instructions).  14. Balance before exemption (line 12 less line 13)  15. Less: exemption - \$5,000 (taxpayer operating more than one business or short period taxpayer, see instructions).  16. Taxable income (line 14 less line 15) (see instructions).  18. Add: Sales tax addback (see instructions).  18. Otal tax before business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount) (see instructions).  20. Less: business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount)		Amended return Final return - Check box if you have ceased operations. Attach copy of your e					our entire federal Form 1041 and statement showing disposition of business property.						
Business Income (from page 3, Schedule B, line 28).  1. Business that however and some or loss on NYC real property (see instructions).  5. Multiply line 1 by the business allocation percentage from page 4, Schedule D, line 2).  1. Investment allocation percentage (from page 4, Schedule B, line 27).  1. Investment allocation percentage (from page 4, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment income (from page 3, Schedule B, line 27).  2. Investment income (from page 3, Schedule B, line 27).  3. Investment allocation percentage (from page 4, Schedule D, line 2).  4. Investment allocation percentage (from page 4, Schedule D, line 2).  5. Investment allocation percentage (from page 4, Schedule D, line 2).  9. Multiply line 7 by the investment allocation percentage from line 8 (see instructions).  10. Total before NOL deduction (sum of lines 5, 6 and 9 or line 1 and line 9) (see instructions for line 2).  11. Deduct: NYC net operating loss deduction (from Form NYC-NOLD-UBTI, line 9) (see instructions).  12. Balance before exemption (line 12 less line 13).  13. Less: allowance for taxpayer's services -do not enter more than one business or short period taxpayer, see instructions).  14. Balance before exemption (line 12 less line 13)  15. Less: exemption - \$5,000 (taxpayer operating more than one business or short period taxpayer, see instructions).  16. Taxable income (line 14 less line 15) (see instructions).  18. Add: Sales tax addback (see instructions).  18. Otal tax before business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount) (see instructions).  20. Less: business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount)		Check box if you claim any 9/11/01-related federal tax benefits (see inst.) Enter 2-character spe				special condition code, if applicable. (See instructions):							
Business Income (from page 3, Schedule B, line 28).  1. Business that however and some or loss on NYC real property (see instructions).  5. Multiply line 1 by the business allocation percentage from page 4, Schedule D, line 2).  1. Investment allocation percentage (from page 4, Schedule B, line 27).  1. Investment allocation percentage (from page 4, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment allocation percentage (from page 3, Schedule B, line 27).  1. Investment income (from page 3, Schedule B, line 27).  2. Investment income (from page 3, Schedule B, line 27).  3. Investment allocation percentage (from page 4, Schedule D, line 2).  4. Investment allocation percentage (from page 4, Schedule D, line 2).  5. Investment allocation percentage (from page 4, Schedule D, line 2).  9. Multiply line 7 by the investment allocation percentage from line 8 (see instructions).  10. Total before NOL deduction (sum of lines 5, 6 and 9 or line 1 and line 9) (see instructions for line 2).  11. Deduct: NYC net operating loss deduction (from Form NYC-NOLD-UBTI, line 9) (see instructions).  12. Balance before exemption (line 12 less line 13).  13. Less: allowance for taxpayer's services -do not enter more than one business or short period taxpayer, see instructions).  14. Balance before exemption (line 12 less line 13)  15. Less: exemption - \$5,000 (taxpayer operating more than one business or short period taxpayer, see instructions).  16. Taxable income (line 14 less line 15) (see instructions).  18. Add: Sales tax addback (see instructions).  18. Otal tax before business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount) (see instructions).  20. Less: business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount)			Business name										
Business address (number and street)  Display and State  Business Telephone Number  Display and State  Business Telephone Number  Display and State  Business Telephone Number  Display and State  Display and State  Business Telephone Number  Display and State  Display and Electronically  Amount included with Form NYC-200V or being paid electronically  Amount included with Form NYC-200V or being paid electronically  Amount included with Form NYC-200V or being paid electronically  Amount included with Form NYC-200V or being paid electronically  A.  Business income (from page 3, Schedule B, line 28)  If line 2 is less than 100%, enter income or loss on NYC real property (see instructions)  A.  Balance (line 1 less line 3)  A.  Multiply line 4 by the business allocation percentage on line 2  A.  Multiply line 4 by the business allocation percentage on line 2  A.  Multiply line 7 by the investment allocation percentage from line 8 (see instructions)  Multiply line 7 by the investment allocation percentage from line 8 (see instructions)  Multiply line 7 by the investment allocation percentage from line 1 and line 9) (see instructions)  Deduct: NYC net operating loss deduction (from Form NYC-NOLD-UBTI, line 9) (see instructions)  Less: allowance for taxpayer's services (line 10 less line 11)  Less: allowance for taxpayer's services (line 10 less line 11)  Less: exemption - \$5,000 (taxpayer operating more than one business or short period taxpayer, see instructions)  18.  Actic Sales tax addicack (see instructions)  19.  Total tax before business tax credit (add line 17 and line 18)  19.  Total tax before business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount) (see instructions)  20.			In Care Of										
City and State  ScheDule A Computation of Tax  Egen with schebule 8 on PAGE 3. COMPLETE ALL OTHER SCHEDULE C:  ScheDule A Computation of Tax  Egen with schebule 8 on PAGE 3. COMPLETE ALL OTHER SCHEDULE C:  A Dayment Amount included with Form NYC-200V or being paid electronically.  A Dayment Amount included with Form NYC-200V or being paid electronically.  A Dayment Amount included with Form NYC-200V or being paid electronically.  A Dayment Amount included with Form NYC-200V or being paid electronically.  A Dayment Amount Included with Form NYC-200V or being paid electronically.  A Dayment Amount Included With Form NYC-200V or being paid electronically.  A Dayment Amount Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically.  A Dayment Included With Form NYC-200V or being paid electronically			Business address (number and stre	eet)		EM		JMBER					
Business Tolephone Number    Date business tedan   Date business ended   Date business ended   SCHEDULE C													
Besiness Telephone Number    Date basiness acid   Date basiness acid   FROM FEDERAL SCHEDULE C.			City and State	T	Zip Code	BUSINESS CO	DE NUMBER						
A Business income (from page 3, Schedule B, line 28)			Business Telephone Number	Date business began	Date business ended	FROM FEDERA	AL SCHEDULE C:						
A Business income (from page 3, Schedule B, line 28)													
Amount included with Form NYC-200V or being paid electronically		SCHEDULE A	Computation of Tax	BEGIN WITH SCHEDULE B O	N PAGE 3. COMPLETE ALL OTHE	R SCHEDULES. TRA							
2. Business allocation percentage from Schedule C, line 5. (If not allocating, enter 100%)2	١.	Payment Am	nount included with Form N	YC-200V or being paid e	lectronically	A.		nount —					
2. Business allocation percentage from Schedule C, line 5. (If not allocating, enter 100%) 2		Dusiness income	/from nogo 2. Cabadula	D line (19)									
3. If line 2 is less than 100%, enter income or loss on NYC real property (see instructions)				·			0/						
4. Balance (line 1 less line 3)	2.	Business allocatio	n percentage from Sched	dule C, line 5. <b>(If not a</b>	llocating, enter 100%)	2.							
5. Multiply line 4 by the business allocation percentage on line 2	3.	If line 2 is less that	an 100%, enter income o	or loss on NYC real pr	roperty (see instructions)	3.							
6. Amount from line 3 (NYC real property income and gain not subject to allocation) (see instructions) 6.  7. Investment income (from page 3, Schedule B, line 27)	4.	Balance (line 1 le	ss line 3)			4.							
7. Investment income (from page 3, Schedule B, line 27)	5.	5. Multiply line 4 by the business allocation percentage on line 2											
8. Investment allocation percentage (from page 4, Schedule D, line 2)	6.	Amount from line	3 (NYC real property inc	come and gain not sub	bject to allocation) (see in	instructions) 6.							
9. Multiply line 7 by the investment allocation percentage from line 8 (see instructions)	7.	Investment incom	ne (from page 3, Schedu	le B, line 27)		7.							
10. Total before NOL deduction (sum of lines 5, 6 and 9 or line 1 and line 9) (see instructions for line 2) 10.  11. Deduct: NYC net operating loss deduction (from Form NYC-NOLD-UBTI, line 9) (see instructions) 11.  12. Balance before allowance for taxpayer's services (line 10 less line 11)	8.	Investment alloca	tion percentage (from pa	age 4, Schedule D, lin	e 2)	8.	]						
11. Deduct: NYC net operating loss deduction (from Form NYC-NOLD-UBTI, line 9) (see instructions) 11.  12. Balance before allowance for taxpayer's services (line 10 less line 11)	9.	Multiply line 7 by	the investment allocation	n percentage from line	e 8 (see instructions)	9.							
12. Balance before allowance for taxpayer's services (line 10 less line 11)	10.	Total before NOL	deduction (sum of lines	5, 6 and 9 or line 1 ar	nd line 9) (see instructions	for line 2) 10.							
13. Less: allowance for taxpayer's services - do not enter more than 20% of line 12 or \$10,000, whichever is less (see instr.) 13.  14. Balance before exemption (line 12 less line 13)	11.	Deduct: NYC net	operating loss deduction	n (from Form NYC-NC	DLD-UBTI, line 9) (see ins	structions) 11.							
14. Balance before exemption (line 12 less line 13)	12.	Balance before al	llowance for taxpayer's s	services (line 10 less l	ine 11)	12.							
15. Less: exemption - \$5,000 (taxpayer operating more than one business or short period taxpayer, see instructions) 15.  16. Taxable income (line 14 less line 15) (see instructions)	13.	Less: allowance for ta	xpayer's services - do not ente	er more than 20% of line 12	2 or \$10,000, whichever is les	S (see instr.) 13.							
16. Taxable income (line 14 less line 15) (see instructions)	14.	Balance before ex	xemption (line 12 less lin	ne 13)		14.							
17. TAX: 4% of amount on line 16 17.   18. Add: Sales tax addback (see instructions) 18.   19. Total tax before business tax credit (add line 17 and line 18) 19.   20. Less: business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount) (see instructions) 20.	15.	Less: exemption	- \$5,000 (taxpayer operating	more than one business or	short period taxpayer, see ins	tructions) 15.							
<ul> <li>18. Add: Sales tax addback (see instructions)</li> <li>19. Total tax before business tax credit (add line 17 and line 18)</li> <li>19. Less: business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount) (see instructions)</li> <li>20.</li> </ul>	16.	Taxable income (I	line 14 less line 15) (see	instructions)		16.							
<ul> <li>19. Total tax before business tax credit (add line 17 and line 18)</li></ul>	17.	7. TAX: 4% of amount on line 16											
20. Less: business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount) (see instructions)	18.	Add: Sales tax ac	ddback (see instructions)			18.							
Computation schedule on the bottom of page 2 and enter amount) (see instructions) 20.	19.	Total tax before b	usiness tax credit (add l	ine 17 and line 18)		19.							
21. UNINCORPORATED BUSINESS TAX (line 19 less line 20) (see instructions)	20.		`										
	21.	UNINCORPORAT	ΓED BUSINESS TAX (lin	ie 19 less line 20) (see	e instructions)	21.							

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lame	EIN
22a. Credits from Form NYC-114.5 (attach form) (see instructions)	
22b.Credits from Form NYC-114.6 (attach form) (see instructions)	
22c. Credits from Form NYC-114.8 (attach form) (see instructions)	
22d. Credits from Form NYC-114.10 (attach form) (see instructions) 22d.	
23. Net tax after credits (line 21 less sum of lines 22a, 22b, 22c and 22d)	23.
<b>24.</b> Payment of estimated Unincorporated Business Tax, including carryover of preceding year and payment with extension, NYC-EXT (see instructions)	
25. If line 23 is larger than line 24, enter balance due	25.
26. If line 23 is smaller than line 24, enter overpayment	26.
27a. Interest (see instructions)	
27b.Additional charges (see instructions)	
27c. Penalty for underpayment of estimated tax (attach form NYC-221) 27c.	
28. Total of lines 27a, 27b and 27c	28.
29. Net overpayment (line 26 less line 28) (see instructions)	29.
<b>30.</b> Amount of line 29 to be: (a) Refunded - Direct deposit - <i>fill out line 30c</i> <b>O</b>	OR Paper check 30a.
(b) Credited to 2014 Estimated Tax on Form NYC-5UE	BTI30b.
30c. Routing Account Number Number	ACCOUNT TYPE Checking Savings
31. Total remittance due (see instructions) Enter payment amount on line A	A above 31.
32. NYC rent deducted on federal tax return or NYC rent from Schedule C, Part 1. (THIS LINE I	MUST BE COMPLETED). 32.
33. Gross receipts or sales from federal return	33.

### **Business Tax Credit Computation**

- If the amount on page 1, line 19, is \$3,400 or less, your credit on line 20 is the entire amount of tax on line 19. (NO TAX WILL BE DUE.)
- 2. If the amount on page 1, line 19, is \$5,400 or over, no credit is allowed. Enter "0" on line 20.

3.	If the amount on page 1, line 19, is over \$3,400 but less than
	\$5,400, your credit is computed by the following formula:
	amount on an 4 line 40 v. (AT 400 minus tour on line 40)

amount on pg. 1, line 19  $\times$   $\left(\frac{\$5,400 \text{ minus tax on line 19}}{\$2,000}\right) = \frac{}{\text{your credit}}$ 



Prepayments of Estimated Tax Computation							
PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 24	DATE	AMOUNT					
A. Payment with declaration, Form NYC-5UBTI (1)							
B. Payment with Notice of Estimated Tax Due (2)							
C Payment with Notice of Estimated Tax Due (3)							
D. Payment with Notice of Estimated Tax Due (4)							
E. Payment with extension, Form NYC-EXT							
F. Overpayment credited from preceding year							
G. TOTAL of A, B, C, D, E, F (enter on Schedule A, line 24)							

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**EIN** 

SCHEDULE B Computation of Total Income Part 1 Items of business income, gain, loss or deduction 1. Net profit (or loss) from business, farming or professions as reported for federal tax purposes from federal Schedule C, C-EZ or F (Form 1040) (see instructions)..... 1. 2. If entering income from more than one federal Schedule C, C-EZ or F (Form 1040), check this box. 2. Enter the number of Schedules C, C-EZ or F attached: • 3. Gain (or loss) from sale of business personal property or business real property (attach federal Schedule D or Form 4797) (see instructions) ...... 4. Net amount of rental or royalty income from business personal property or business real property (attach federal Schedule E) (see instructions) ..... 4. 5. Other business income (or loss) (attach schedule) (see instructions)...... 5. 6. Total federal income (or loss) (combine lines 1 through 5) ...... Subtract net income or gain (or add net loss) from rental, sale or exchange of real property situated outside New York City, if included in line 3 or 4 above (attach schedule) (see instructions)...... 7. 8. Total income before New York City modifications (combine lines 6 and 7) ...... 8. Part 2 New York City modifications (see instructions for Schedule B, part 2) ADDITIONS 9. All income taxes and Unincorporated Business Taxes ..... 9. 10a. Sales and use tax credit..... 11. Other additions (attach schedule) (see instructions)..... 12. Total additions (add lines 9 through 11) SUBTRACTIONS 13. All income tax and Unincorporated Business Tax refunds (included in part 1)...... 14. Sales and use tax refunds from vendors or NY State (included in part 1 and also included on page 1, Schedule A, line 18) ..... 15. Wages and salaries subject to federal jobs credit (attach federal Form 5884)..... **16.** Depreciation adjustment (attach Form NYC-399 and/or NYC-399Z)..... 17. Exempt income included in part 1 (attach schedule)..... **18.** 50% of dividends (see instructions)..... 19. Real estate subtractions (see instructions) 20. Other subtractions (attach schedule) (see instructions)..... 20. 21. Total subtractions (add lines 13 through 20) 22. NYC modifications (combine lines 12 and 21) ..... 23. Total income (combine lines 8 and 22) 24. Less: Charitable contributions (not to exceed 5% of line 23) (see instructions)..... 24. 25. Balance (line 23 less line 24) ...... **26.** Investment income - (complete lines a through g below) (see instructions) (b) Deductions directly or indirectly attributable to investment income ...... Interest on bank accounts included in income reported on line 26d..26g. 



Name

28. BUSINESS INCOME (line 25 less line 27) (enter here and transfer amount to pg 1, Sch. A, line 1) ......

EIN ALLOCATION OF BUSINESS INCOME - Taxpayers who carry on business both inside and outside New York City should complete Schedule C, Parts 1, 2 and 3 (below). Taxpayers who do not carry on business both inside and outside New York City should omit Schedule C, Parts 1 and 2 (below), enter 100% on Part 3, line 5 and enter 100% on Schedule A, line 2. SCHEDULE C Complete this schedule if business is carried on both inside and outside New York City List location of each place of business INSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public Part warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location. Complete Address Rent Nature of Activities No. of Employees Wages, Salaries, Etc. NUMBER AND STREET CITY STATE NUMBER AND STREET CITY STATE NUMBER AND STREET NUMBER AND STREET CITY STATE Total List location of each place of business OUTSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public Part 2 warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location Nature of Activities Complete Address Rent No. of Employees Wages, Salaries, Etc. **Duties** STATE NUMBER AND STREET CITY NUMBER AND STREET CITY STATE NUMBER AND STREET STATE Total Part 3 Formula Basis Allocation of Income **DESCRIPTION OF ITEMS USED AS FACTORS COLUMN A - NEW YORK CITY COLUMN B - EVERYWHERE** COLUMN C Average value of the real and tangible PERCENTAGE IN personal property of the business (see instr) **NEW YORK CITY** a. Business real property owned ...... 1a. **b.** Business real property rented from others (rent x 8). **1b.** (COLUMN A DIVIDED BY c. Business tangible personal property owned ...... 1c. COLUMN B) d. Business tangible personal property rented from others (rent x 8) 1d. e. Total of lines 1a - 1d ...... 1e. % f. Multiply Column C of line 1e by 16.5.....1f. 2a. Wages, salaries and other personal service % compensation paid to employees during the year..... 2a. **2b.** Multiply Column C of line 2a by 16.5.....**2b.** 3a. Gross sales of merchandise or % charges for services during the year ...... 3a. 3b. Multiply Column C of line 3a by 67...... Weighted Factor Allocation 4a. Add Column C, lines 1f, 2b and 3b...... 4b. Divide line 4a by 100 if no factors are missing. If a factor is missing, divide line 4a by the total of the % weights of the factors present. Enter as percentage. Round to the nearest one hundredth of a percentage point.....4b. **Business Allocation Percentage** % Enter percentage from line 4b. Transfer to page 1, Schedule A, line 2. See instructions..... 6. IS ANY PLACE OF BUSINESS LISTED IN PARTS 1 AND 2 LOCATED IN YOUR HOME? ....... DID YOU CLAIM A DEDUCTION FOR EXPENSES OF AN OFFICE IN YOUR HOME? ..... **Investment Capital and Allocation and Cash Election** SCHEDULE С F G DESCRIPTION OF INVESTMENT No. of Shares or Liabilities Attributable ssuer's Allocation Value Allocated to NYC Average Net Average Value (column E x column F) to Investment Capital Percentage LIST EACH STOCK AND SECURITY (USE RIDER IF NECESSARY) 1. Totals (including items on rider) 2. Investment allocation percentage (line 1G divided by line 1E, round to the nearest one hundredth of a percentage point) % Cash - (To treat cash as investment capital, you must include it on this line.) Investment capital. Total of lines 1E and 3E .....

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Name	EIN	

## SCHEDULE E

If you are taking a Net Operating Loss Deduction this year, please attach Form NYC-NOLD-UBTI

sc	HEDULE F	The following	information mus	st be enter	ed for this	return to	be comple	te. (Se	e Instruc	ctions)
1. Nat	ure of business or prof	ession:								
	v York State Sales Tax									
3. Did 201	you file a New York Ci  1: YES NO," state reason:	ty Unincorporated O	d Business Tax Retu <b>2012:</b>	rn for the fol	lowing years:					
	er home address:							Zip Co	de:	
	usiness terminated duri ach a statement showi	•	•	te terminated	l. (mm-dd-yy)	·	·			
	s the Internal Revenue s) reported in any tax p		· ·				sed or decrea	sed any	taxable ind	come
If "Y	ES", by whom?	Internal Revenue Ser	rvice		State period(s):	Beg.:	MM-DD-YY	End.:_	MM-DD	)-YY
		New York State Depa	artment of Taxation and Fin	ance	State period(s):			End.:_	MM-DD-	-YY
7. Has	Form NYC-115 (Repo	rt of Federal/Stat	e Change in Taxable	e Income) be	en filed?				YES	☐ NO
<b>8.</b> Did	you calculate a depreciati	on deduction by the	e application of the fed	eral Accelerat	ed Cost Recove	ry System (A	ACRS) (see ins	tr.)?	YES	☐ NO
<b>9.</b> We	re you a participant in a	a "Safe Harbor Le	easing" transaction o	luring the pe	riod covered b	y this retur	n?		YES	☐ NO
<b>10</b> . Is the	nis taxpayer subject to	the Commercial	Rent Tax?						YES	☐ NO
<b>11.</b> If "\	/ES", were all required	Commercial Re	nt Tax Returns filed	?					YES	☐ NO
Ple	ase enter Employer Ide	entification Numb	oer		and Acco	ount ID				
	CERTIFICATION									
	certify that this return, includir			•	, ,		Firm's Email Add	dress:		
SIGN HERE:	Signature of taxpayer			Title		Date	Prepar	er's Social	Security Numb	ber or PTIN
PREPARER USE -	's Preparer's signature		oarer's ted name		Check if self- employed 🗸	Date				
ONLY	oignaturo	piiii	iod ridillo		employeu •	Date	 Firm	's Employe	er Identificatio	n Number
								-		
	▲ Firm's name (or yours, i	f self-employed)	▲ Address			▲ Zip Code				

#### MAILING INSTRUCTIONS

Attach copy of federal Form 1040, Schedule C, Schedule C-EZ or Schedule F. If this is a final return, attach an entire copy of federal Form 1041. 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 April 15, 2014.

For fiscal years beginning in 2013, file on or before the 15th day of the fourth month following the close of the fiscal year.

#### ALL RETURNS EXCEPT REFUND RETURNS

NYC DEPARTMENT OF FINANCE UNINCORPORATED BUSINESS 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 UNINCORPORATED BUSINESS TAX P.O. BOX 5563 BINGHAMTON, NY 13902-5563

