SCHEDULE A  Computation of Tax

BEGIN WITH SCHEDULE B ON PAGE 3. COMPLETE ALL OTHER SCHEDULES. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A.

A. Payment Amount


2. Business allocation percentage from Schedule E, line 5. (If not allocating, enter 100%) ...... 2.

3a. If line 2 is less than 100%, enter income or loss on NYC real property (see instructions) .... 3a.

3b. Enter allocated business income, or subtract business loss, from other partnerships (see instructions) .... 3b.

4. Balance (line 1 less line 3a) ....................................................................................................... 4.

5. Multiply line 4 by the business allocation percentage from line 2 ........................................... 5.

6. Total of lines 3a and 3b. (see instructions) .................................................................................. 6.

7a. Investment income (from page 3, Schedule B, line 31) ............................................................ 7a.

7b. Add allocated investment income, or subtract investment loss, from other partnerships (see instr.) ... 7b.

8. Investment allocation percentage (IAP) (from page 4, Schedule D, line 2) ............................. 8.

9. Multiply line 7a by the IAP from line 8. Add the amount on line 7b. (see instructions) .......... 9.

10. Total before NOL deduction (See instructions) ................................................................. 10.

11. Deduct NYC net operating loss deduction (from Form NYC-NOLD-UBTP, line 11) (see instructions) . 11.

12. Balance before allowance for active partners' services (line 10 less line 11) ......................... 12.

13. Less: allowance for active partners' services (if line 12 is a loss, enter "0") (see instructions)
   Number of active partners claimed................................................................................................# 13.


15. Less: specific exemption (see instructions and attach schedule) (if line 12 is a loss, enter "0") ... 15.

16. Taxable income (line 14 less line 15) ...................................................................................... 16.

17. Tax: 4% of amount on line 16 .................................................................................................. 17.

18. 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 sch. on page 2 and enter amount) (see instr.) 20.

21. Total tax before Unincorporated Business Tax paid credit (line 19 less line 20) (see instructions) . 21.

22. Less: UBT Paid Credit (from Schedule A, line 3 of attached Form NYC-114.7) (see instructions) 22.

23. UNINCORPORATED BUSINESS TAX (line 21 less line 22) (if the balance is less than "0", enter "0") (see instr.) 23.
### SCHEDULE A  Computation of Tax - Continued

24a. Credits from Form NYC-114.5 (attach form) (see instructions) ............... 24a.
24b. Credits from Form NYC-114.6 (attach form) (see instructions) ............... 24b.
24c. Credits from Form NYC-114.8 (attach form) (see instructions) ............... 24c.
24d. Credits from Form NYC-114.10 (attach form) (see instructions) ............... 24d.

25. Net tax after credits (line 23 less sum of lines 24a, 24b, 24c and 24d) ................. 25.

26. Payment of estimated tax, including credit from preceding year and payment with extension, NYC-EXT (see instr.) ................................................................. 26.

27. If line 25 is larger than line 26, enter balance due .................................................. 27.

28. If line 25 is smaller than line 26, enter overpayment .................................................. 28.

29a. Interest (see instructions) ....................................................................................... 29a.
29b. Additional charges (see instructions) ................................................................. 29b.
29c. Penalty for underpayment of estimated tax (attach Form NYC-221) ............... 29c.

30. Total of lines 29a, 29b and 29c ................................................................................. 30.

31. Net overpayment (line 28 less line 30) (see instructions) ........................................ 31.

32. Amount of line 31 to be:
   (a) Refunded - [ ] Direct deposit - fill out line 32c OR [ ] Paper check ...................... 32a.
   (b) Credited to 2015 estimated tax on Form NYC-5UB ........................................... 32b.

32c. Routing Number □ Account Number □  
     ACCOUNT TYPE □ Checking □ Savings □

33. TOTAL REMITTANCE DUE (see instructions) .................................................. 33.

34. NYC rent deducted on federal tax return or NYC rent from Schedule E, Part 1. (THIS LINE MUST BE COMPLETED) ................................................................. 34.

35. Gross receipts or sales from federal return ............................................................ 35.

36. Total assets from federal return ............................................................................. 36.

---

### Business Tax Credit Computation

1. 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:

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

### Payments of Estimated Tax Computation

<table>
<thead>
<tr>
<th>PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 26</th>
<th>DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Payment with declaration, Form NYC-5UB (1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B. Payment with Notice of Estimated Tax Due (2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C. Payment with Notice of Estimated Tax Due (3)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D. Payment with Notice of Estimated Tax Due (4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E. Payment with extension, Form NYC-EXT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F. Overpayment credited from preceding year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>G. TOTAL of A through F. (Enter on Schedule A, line 26)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Schedule B: Computation of Total Income

### Part 1: Items of income, gain, loss or deduction

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Formula</th>
<th>Partner A</th>
<th>Partner B</th>
<th>Partner C</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Ordinary income (loss) from federal Form 1065, line 22 or 1065-B, Part I, line 25</td>
<td>[\text{income} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Net income (loss) from all rental real estate activity not included in Form 1065, line 22 or 1065-B, Part I, line 25</td>
<td>[\text{rental income} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property not included in Form 1065, line 22 or 1065-B, Part I, line 25, but included on federal Sch. K (attach schedule of all portfolio income)</td>
<td>[\text{portfolio income} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Guaranteed payments to partners from federal Schedule K (see instructions)</td>
<td>[\text{guaranteed payments} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Payments to current and retired partners included in other deductions from federal Form 1065, line 20 or 1065-B, Part I, line 23</td>
<td>[\text{partnership payments} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Other income not included in Form 1065, line 22 or 1065-B, Part I, line 25, but included on federal Sch. K (attach schedule of other income)</td>
<td>[\text{other income} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Charitable contributions from federal Schedule K</td>
<td>[\text{charitable contributions} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Other deductions included in Form 1065, line 22 or 1065-B, Part I and Part II, line 13, but not allowed for UBT (attach schedule)</td>
<td>[\text{other deductions} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Other income and expenses not included above that are required to be reported separately to partners (attach schedule)</td>
<td>[\text{other income and expenses} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Total federal income (combine lines 1 through 9, do not include line 7)</td>
<td>[\text{total federal income} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Subtract net income or gain (or add net loss) from rental, sale or exchange of real property situated outside NYC if included in line 10 above (attach schedule)</td>
<td>[\text{property income or gain} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Total income before New York City modifications (combine line 10 and line 11)</td>
<td>[\text{total income before modifications} \times \text{tax rate}]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part 2: New York City modifications (see instructions for Schedule B, part 2)

<table>
<thead>
<tr>
<th>Addition/Subtraction</th>
<th>EIN OR SSN</th>
<th>Partner A</th>
<th>Partner B</th>
<th>Partner C</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.</td>
</tr>
<tr>
<td>14a.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14a.</td>
</tr>
<tr>
<td>14b.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14b.</td>
</tr>
<tr>
<td>14c.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14c.</td>
</tr>
<tr>
<td>14d.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14d.</td>
</tr>
<tr>
<td>14e.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14e.</td>
</tr>
<tr>
<td>15.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.</td>
</tr>
<tr>
<td>16.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.</td>
</tr>
<tr>
<td>17.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.</td>
</tr>
<tr>
<td>18.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.</td>
</tr>
<tr>
<td>19.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.</td>
</tr>
<tr>
<td>20.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.</td>
</tr>
<tr>
<td>21.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21.</td>
</tr>
<tr>
<td>22.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.</td>
</tr>
<tr>
<td>23.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.</td>
</tr>
<tr>
<td>24.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.</td>
</tr>
<tr>
<td>25.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.</td>
</tr>
</tbody>
</table>

### Additional Notes
- **Additions**
- **Subtractions**
- **Total Income**
- **New York City Modifications**
- **Investment Income**
  - Dividends from stocks held for investment
  - Interest from investment capital (include non-exempt governmental obligations)
  - Net capital gain (loss) from sales or exchanges of securities held for investment
  - Income from assets included on line 3 of Schedule D
  - Add lines 30a through 30d inclusive
  - Deductions directly or indirectly attributable to investment income
  - Interest on bank accounts included in income reported on line 30d
- **Other Income**
  - (a) Ordinary income (b) Net income (c) All portfolio income (d) Guaranteed payments (e) Payments to current and retired partners (f) Other income and expenses (g) Charitable contributions

---

**Total Income**

---

**New York City Modifications**

---

**Investment Income**

---

**Other Income**

---
SCHEDULE C  Partnership Information

- How many partners are in this partnership?  
  - Number of active partners

Please provide the following information: Full Name and Address, Employer Identification Number or Social Security Number, check Yes or No if individual partner is a resident of NYC, enter type of partner (C if Corporation, S if S Corporation, I if Individual, P if Partnership, LLP or LLC, O if Other), check the appropriate box if partner is a general or a limited partner.

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name and Zip Code (if within USA)</td>
<td>Interest %</td>
<td>Percentage of Time Devoted to Business</td>
<td>Is Individual Partner a Resident of NYC?</td>
<td>Partner Type</td>
<td>Partner (✓)</td>
<td>Employer Identification Number - or - Social Security Number</td>
<td>Partner's Distributive Share (see instr.)</td>
<td>Percentage of Distributive Share (see instr.)</td>
</tr>
<tr>
<td>Name and Country (if outside of USA)</td>
<td>%</td>
<td>%</td>
<td>YES</td>
<td>NO</td>
<td>GENERAL</td>
<td>LIMITED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a)</td>
<td>%</td>
<td>%</td>
<td>YES</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td>%</td>
<td>%</td>
<td>YES</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c)</td>
<td>%</td>
<td>%</td>
<td>YES</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d)</td>
<td>%</td>
<td>%</td>
<td>YES</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(e)</td>
<td>%</td>
<td>%</td>
<td>YES</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTALS: 100%

SCHEDULE D  Investment Capital and Allocation and Cash Election

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>DESCRIPTION OF INVESTMENT</td>
<td>No. of Shares or Amount of Securities</td>
<td>Average Value</td>
<td>Liabilities Attributable to Investment Capital</td>
<td>Net Average Value (column C minus column D)</td>
<td>Issuer's Allocation Percentage</td>
<td>Value Allocated to NYC (column E X column F)</td>
</tr>
<tr>
<td>LIST EACH STOCK AND SECURITY (USE RIDER IF NECESSARY)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Totals (including items on rider)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Investment allocation percentage (line 1G divided by line 1E. Round to the nearest one hundredth of a percentage point)</td>
<td>2. %</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Cash - (To treat cash as investment capital, you must include it on this line.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Investment capital. Total of line 1e and 3e</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ATTACH FEDERAL FORM 1065 OR 1065-B AND ALL ACCOMPANYING SCHEDULES INCLUDING THE INDIVIDUAL K-1s
## Schedule E

### Part 1

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 warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.**

<table>
<thead>
<tr>
<th>Complete Address</th>
<th>Rent</th>
<th>Nature of Activities</th>
<th>No. of Employees</th>
<th>Wages, Salaries, Etc.</th>
<th>Duties</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

| CITY STATE ZIP   |      |                      |                  |                        |        |

### Part 2

**List location of each place of business **OUTSIDE **New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.**

<table>
<thead>
<tr>
<th>Complete Address</th>
<th>Rent</th>
<th>Nature of Activities</th>
<th>No. of Employees</th>
<th>Wages, Salaries, Etc.</th>
<th>Duties</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY STATE ZIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

| CITY STATE ZIP   |      |                      |                  |                        |        |

### Part 3

**Formula Basis Allocation of Income**

#### Description of Items Used as Factors

<table>
<thead>
<tr>
<th>COLUMN A - NEW YORK CITY</th>
<th>COLUMN B - EVERYWHERE</th>
<th>COLUMN C</th>
<th>PERCENTAGE IN NEW YORK CITY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>(COLUMN A DIVIDED BY COLUMN B)</td>
</tr>
</tbody>
</table>

1. Average value of the real and tangible personal property of the business (see inst)
   - Business real property owned
   - Business real property rented from others (rent x 8)
   - Business tangible personal property owned
   - Business tangible personal property rented from others (rent x 8)
   - Total of lines 1a - 1d
   - Multiply Column C of line 1e by 13.5

2a. Wages, salaries and other personal service compensation paid to employees during the year

2b. Multiply Column C of line 2a by 13.5

3a. Gross sales of merchandise or charges for services during the year

3b. Multiply Column C of line 3a by 73

**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

**Business Allocation Percentage**

5. 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 A PARTNER’S HOME?**

7. **DID YOU CLAIM A DEDUCTION FOR EXPENSES OF AN OFFICE IN A PARTNER’S HOME?**

---

**ATTACH FEDERAL FORM 1065 OR 1065-B AND ALL ACCOMPANYING SCHEDULES INCLUDING THE INDIVIDUAL K-1’S**
SCHEDULE F

If you are taking a Net Operating Loss Deduction this year, please attach Form NYC-NOLD-UBTP. If you have a loss on Page 1, Line 10 which you are carrying forward, please attach Form NYC-NOLD-UBTP and enter that value on Line 6.

SCHEDULE G

The following information must be entered for this return to be complete

1. Nature of business or profession:

2. New York State Sales Tax ID Number:

3. Did you file a New York City Partnership Return for the following years: 2012: □ YES □ NO 2013: □ YES □ NO

If "NO," state reason:

4. If business terminated during the current taxable year, state date terminated. (mm-dd-yy) __________-__________

(Attach a schedule showing disposition of business property.)

5. Has the Internal Revenue Service or the New York State Department of Taxation and Finance increased or decreased any taxable income reported in any tax period, or are you currently being audited? □ YES □ NO

If "YES", by whom? __________

6. New York State Department of Taxation and Finance State period(s): Beg.: __________ End.: __________

7. Did you calculate a depreciation deduction by the application of the federal Accelerated Cost Recovery System (ACRS)? □ YES □ NO

8. Were you a participant in a "Safe Harbor Leasing" transaction during the period covered by this return? □ YES □ NO

9. At any time during the taxable year, did the partnership have an interest in real property (including a leasehold interest) located in NYC or in an entity owning such real property? □ YES □ NO

10. If "YES" to 9:

a) Attach a schedule of the property, indicating the nature of the interest and including the street address, borough, block and lot number.

b) Was any NYC real property (including a leasehold interest) or interest in an entity owning NYC real property, acquired or transferred with or without consideration? □ YES □ NO

c) Was there a partial or complete liquidation of the partnership? □ YES □ NO

d) Was 50% or more of the partnership ownership transferred during the tax year, over a three-year period, or according to a plan? □ YES □ NO

11. If "YES" to 10b, 10c or 10d, was a Real Property Transfer Tax Return filed? □ YES □ NO

12. If "NO" to 11, explain:

13. Does this taxpayer pay rent greater than $200,000 for any premises in NYC in the borough of Manhattan south of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity? □ YES □ NO

14. If "YES", were all required Commercial Rent Tax Returns filed? □ YES □ NO

Please enter Employer Identification Number which was used on the Commercial Rent Tax Return:

CERTIFICATION

I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete. □ YES □ NO

I authorize the Department of Finance to discuss this return with the preparer listed below. (see instructions) □ YES □ NO

Preparer’s Social Security number or PTIN

Preparer’s Employer Identification Number

Firm’s Email Address

Preparer’s signature: __________

Preparer’s printed name: __________

Date: __________-____-______

Firm’s name __________

Address __________

Zip Code __________

MAILING INSTRUCTIONS

Attach federal form 1065 or 1065-B and all accompanying schedules including the individual K-1s

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 2014 return is on or before April 15, 2015.

For fiscal years beginning in 2014, 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/SERVICES

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 5564

BINGHAMTON, NY 13902-5563

Name ____________________________ EIN ____________________________