



For CALENDAR YEAR 2014 or FISCAL YEAR beginning 2014 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 13 rows for tax computation: A. Payment, 1. Net income, 2. Minimum tax, 3. Tax, 4. First installment of 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

Signature and certification section including Officer's signature, Preparer's signature, Title, Date, Firm's name, Address, Zip Code, Firm's Email Address, Preparer's Social Security Number or PTIN, 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**

- 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
- 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: \_\_\_\_\_

**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 2014 return is on or before March 16, 2015.

For fiscal years beginning in 2014, 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/ESERVICES**

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

