



For CALENDAR YEAR 2018 or FISCAL YEAR beginning _____ 2018 and ending _____

Name <input type="checkbox"/> Name Change		Employer Identification Number	
In care of		[] - []	
Address (number and street) <input type="checkbox"/> Address Change		Business Code Number as per federal return	
City and State	Zip Code	[]	
Business telephone number		Taxpayer email address:	
State or country of organization		Date organized	
Date business began in NYC	<input type="checkbox"/> Final Return	If final return, date business ended in NYC	
		2-character special condition code, if applicable (See instructions): [] []	

CHECK ALL THAT APPLY

Special short period return 52/53-week taxable year Pro-forma federal return attached Claim any 9/11/01-related federal tax benefits

Amended return If the purpose of the amended return is to report a federal or state change, check the appropriate box: IRS change NYS change Date of Final Determination []-[]-[]

Federal form filed: 1120 1120C 1120F 1120-H Other/None

SCHEDULE A - Computation of Balance Due or Overpayment

A. Payment	Amount being paid electronically with this return	A.	Payment Amount
1.	Tax on business income base (from Schedule B, line 13)	1.	
2.	Tax on capital base (from Schedule C, line 10; Maximum Tax is \$10,000,000)	2.	
3.	Minimum tax - (see instructions) - NYC Gross Receipts: []	3.	
4.	Tax (enter the amount from line 1, 2 or 3, whichever is largest)	4.	
5.	Total prepayments (from Composition of Prepayments Schedule, page 3, line G)	5.	
6.	Balance due (subtract line 5 from line 4)	6.	
7.	Overpayment (subtract line 4 from line 5)	7.	
8a.	Interest (see instructions)	8a.	
8b.	Additional charges (see instructions)	8b.	
8c.	Penalty for underpayment of estimated tax (attach Form NYC-222)	8c.	
9.	Total of lines 8a, 8b and 8c	9.	
10.	Net overpayment (line 7 less line 9)	10.	
11.	Amount of line 10 to be: a. Refunded - <input type="checkbox"/> Direct deposit - fill out line 11c OR <input type="checkbox"/> Paper check	11a.	
	b. Credited to 2019 estimated tax	11b.	
11c.	Routing Number: [] Account Number: [] Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings		
12.	TOTAL REMITTANCE DUE. (see instructions)	12.	
13.	NYC rent deducted on federal tax return (see instructions)	13.	
14.	Gross receipts or sales from federal return	14.	
15.	Total assets from federal return	15.	

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

SIGN HERE	Signature of officer	Title	Date	Firm's email address
	PREPARER'S USE ONLY	Preparer's signature	Preparer's printed name	Check if self-employed <input type="checkbox"/> Date
		Preparer's Social Security Number or PTIN		[] - [] - []
		Firm's Employer Identification Number		[] - []
▲ Firm's name (or yours, if self-employed)		▲ Address		▲ Zip Code

SCHEDULE B - Computation of Tax on Business Income Base

Table with 13 rows for SCHEDULE B. Rows include: 1. Federal taxable income (FTI) before net operating loss (NOL) and special deductions; 2. Interest on federal, state, municipal and other obligations; 3. Income taxes paid to the US; 4. NYS Franchise Tax; 5. NYC Corporate Taxes; 6. ACRS depreciation; 7. Total additions; 8. NYC and NYS tax refunds; 9. Depreciation and/or adjustment; 10. Total subtractions; 11. Net Business Income; 12. Tax rate; 13. Tax on business income base.

SCHEDULE C - Computation of Tax on Capital Base

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 on line 1; 3. Subtract line 2 from line 1; 4. Real property and marketable securities at fair market value; 5. Adjusted total assets; 6. Total liabilities; 7. Net business capital.

Computation of tax on capital base:

Table with 3 columns: A Business Capital, B Tax Rate, C Tax on Business Capital Base. Rows include: 8a. At tax rate 0.15%; 8b. At tax rate 0.04%, enter borough, block and lot numbers; 9. Sum of taxes on capital before exclusion; 10. Tax on capital base.

SCHEDULE D - Additional Required Information

- 1. List all significant business activities in NYC and everywhere.
2. At any time during the taxable year, did the corporation have an interest in real property... YES NO
3a. If "YES" to question 2, attach a schedule of such property...
3b. Was any NYC real property... acquired or transferred... YES NO
4. Does this taxpayer pay rent greater than \$200,000 for any premises in NYC... YES NO
5. If "YES" to question 4, were all required Commercial Rent Tax Returns filed? YES NO
6. Did this corporation carry out any commercial banking business... YES NO



SCHEDULE E - DETERMINATION OF TAX RATE

- A. Enter the tax rate computed or used below (see instructions) **A.** _____ %
- B. Enter the line number of the tax rate computed or used below (see instructions) **B.** _____
- C. Enter your business income from Schedule B, line 11 **C.** _____
- D. If you are a Qualified Manufacturing Corporation as defined in Administrative Code Section 11-654(1)(k)(4), mark an x in the box (see instr.) **D.**

TAX RATE COMPUTATION FOR BUSINESS CORPORATIONS NOT SPECIFIED BELOW (see instructions)

1. If business income (Schedule B, line 11) is less than \$1M.	6.50%
2. If business income (Schedule B, line 11) is equal to or greater than \$1M but less than \$1.5M	$6.50\% + (2.35\% \times \frac{\text{line 11} - 1,000,000}{500,000}) =$ _____ %
3. If business income (Schedule B, line 11) is equal to or greater than \$1.5M	8.85%

TAX RATE COMPUTATION FOR QUALIFIED MANUFACTURING CORPORATIONS (see instructions)

4. If business income (Schedule B, line 11) is less than \$10M	4.425%
5. If business income (Schedule B, line 11) is equal to or greater than \$10M but less than \$20M	$4.425\% + (4.425\% \times \frac{\text{line 11} - 10,000,000}{10,000,000}) =$ _____ %
6. If business income (Schedule B, line 11) is equal to or greater than \$20M	8.85%

COMPOSITION OF PREPAYMENTS SCHEDULE

PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 5	DATE	AMOUNT
A. Mandatory First Installment		
B. Payment with Declaration, Form NYC-400		
C. Payment with Notice of Estimated Tax Due		
D. Payment with Notice of Estimated Tax Due		
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 5)		

MAILING INSTRUCTIONS

Attach copy of all pages of your federal tax return or pro forma federal tax return. The due date for the calendar year 2018 return is on or before April 15, 2019. For fiscal years beginning in 2018, file on or before the 15th day of the 4th month following the close of the fiscal year.

ALL RETURNS EXCEPT REFUND RETURNS
 NYC DEPARTMENT OF FINANCE
 BUSINESS 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 3933
 NEW YORK, NY 10008-3933

RETURNS CLAIMING REFUNDS
 NYC DEPARTMENT OF FINANCE
 BUSINESS CORPORATION TAX
 P.O. BOX 5563
 BINGHAMTON, NY 13902-5563

