

For CALENDAR YEAR 2023 beginning and ending

Form with fields for: First name and initial, Last name, Name Change, In Care Of, Business name, Business address, City and State, Zip Code, Country, Business Telephone Number, Date business began in NYC, Date business ended in NYC, TAXPAYER'S EMAIL ADDRESS, SOCIAL SECURITY NUMBER, BUSINESS CODE NUMBER FROM FEDERAL SCHEDULE C.

CHECK ALL THAT APPLY

Checkboxes for: Amended return, Final return, Engaged in a fully exempt unincorporated business activity, IRS change, NYS change, Date of Final Determination, Enter 2-character special condition code, Engaged in a partially exempt unincorporated business activity.

SCHEDULE A Computation of Tax BEGIN WITH SCHEDULE B ON PAGE 2. COMPLETE ALL OTHER SCHEDULES. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A.

Table with 15 rows for tax computation. Columns include description (e.g., Business income, Less: allowance for taxpayer's services, TAX: 4% of amount on line 5), and Payment Amount.

CERTIFICATION

Certification section with fields for: Firm's Email Address, Preparer's Social Security Number or PTIN, Firm's Employer Identification Number, and signature fields for Taxpayer and Preparer.

Name: _____ SSN: _____

SCHEDULE B Computation of Total Income

Table with 6 rows for items of business income, gain, loss or deduction. Columns include description, line number, and amount boxes.

Business Tax Credit Computation

1. If the amount on page 1, line 6, is \$3,400 or less, your credit on line 7 is the entire amount of tax on line 6. (NO TAX WILL BE DUE.)
2. If the amount on page 1, line 6, is \$5,400 or over, no credit is allowed. Enter "0" on line 7.
3. If the amount on page 1, line 6, is over \$3,400 but less than \$5,400, your credit is computed by the following formula:
Amount on pg. 1, line 6 x (\$5,400 minus tax on line 6) / \$2,000 = your credit

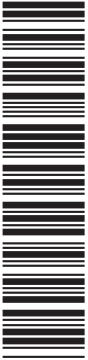
SCHEDULE C The following information must be entered for this return to be complete.

- 1. Nature of business or profession: _____
2. New York State Sales Tax ID Number: _____
3. Did you file a New York City Unincorporated Business Tax Return for the following years:
2021: [] YES [] NO 2022: [] YES [] NO
If "NO," state reason: _____
4. Enter home address: _____ Zip Code: _____
5. If business terminated during the current taxable year, state date terminated. (mm-dd-yy) _____ - _____ - _____
(Attach a statement showing disposition of business property.)
6. Has the Internal Revenue Service or the New York State Department of Taxation and Finance increased or decreased any taxable income (loss) reported in any tax period, or are you currently being audited? [] YES [] NO
If "YES", by whom? [] Internal Revenue Service State period(s): Beg.: _____ End.: _____
[] New York State Department of Taxation and Finance State period(s): Beg.: _____ End.: _____
7. If "YES" to question 6:
7a. For years prior to 1/1/15, has Form(s) NYC-115 (Report of Federal/State Change in Taxable Income) been filed? [] YES [] NO
7b. For years beginning on or after 1/1/15, has an amended return(s) been filed? [] YES [] NO
8. 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
9. If "YES", were all required Commercial Rent Tax Returns filed? [] YES [] NO
Please enter Employer Identification Number or Social Security Number which was used on the Commercial Rent Tax Return: _____

Table with 3 columns: PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 9, DATE, and AMOUNT. Rows include A through G for various payment types and a total row.

MAILING INSTRUCTIONS

Attach copy of federal Form 1040, Schedule C or Schedule F. If this is a final return, attach an entire copy of federal Form 1040. 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 Social Security Number on your tax return and remittance. The due date for the calendar year 2023 return is on or before April 15, 2024. For fiscal years beginning in 2023, 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/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
UNINCORPORATED BUSINESS TAX
P.O. BOX 5563
BINGHAMTON, NY 13902-5563