

For CALENDAR 1996 or FISCAL YEAR beginning _____, 1996 and ending _____, 1997

1996

Amended return ●

Final return ●

NYC-3L RETURNS FOR ALL CORPORATIONS INCLUDED IN THE COMBINED RETURN MUST BE ATTACHED TO THIS RETURN.

▶ Print or Type

Name of reporting corporation _____

Address (number and street) _____

City and State _____ Zip Code _____

Business Telephone Number _____ Date business began in NYC _____

Name of parent of controlled group _____

Employer Identification Number ● -

EMPLOYER IDENTIFICATION NUMBER OF REPORTING CORPORATION
 -

BUSINESS CODE NUMBER AS PER FEDERAL RETURN
●

IMPORTANT: All corporations licensed and/or regulated by the NYC Tax and Limousine Commission use business code 9999 in lieu of federal code.

NYC PRINCIPAL BUSINESS ACTIVITY _____

SCHEDULE A Computation of Tax

A. Payment		Pay amount shown on line 22 - Make check payable to: NYC Department of Finance		Payment Enclosed
1.	Allocated combined net income (from Schedule M, line 7) ● 1.	<input type="checkbox"/>	X .0885	
2.	Allocated combined capital (from Schedule M, line 10) (see instr.) ● 2.	<input type="checkbox"/>	X .0015	
3.	Alternative tax (applies to all corporations including professional corporations) ● 3.			
4.	Minimum tax for reporting corporation only ● 4.			300 00
5.	Allocated subsidiary capital (from Schedule M, line 11) ● 5.	<input type="checkbox"/>	X .00075	
6.	Combined tax (line 1, 2, 3, or 4, whichever is largest, PLUS line 5) ● 6.			
7.	Minimum tax for taxable corporations (see instr.) - number of corporations ● <input type="checkbox"/> X \$300 ● 7.			
8.	Total combined tax - add line 6 and line 7 ● 8.			
9.	Less: UBT Paid Credit (attach Form NYC-9.7) ● 9.			
10.	Tax after Unincorporated Business Tax Paid Credit ● 10.			
11.	First installment of estimated tax for period following that covered by this return:			
	a) If application for extension has been filed, enter amount from line 2 of Form NYC-6 (attach form) ● 11a.			
	b) If application for extension has not been filed and line 10 exceeds \$1,000, enter 25% of line 10 (see Form NYC-3L instructions) ● 11b.			
12.	Sales tax addback per Adm. Code, Section 11-604.12(c) and 11-604.15(c) (see Form NYC-3L instr.) (aggregate) ● 12.			
13.	Total (add lines 10, 11a or 11b and 12) ● 13.			
14a.	Total credits from Form(s) NYC-9.5 and/or NYC-9.6 (see instructions) ● 14a.	<input type="checkbox"/>		
14b.	Total energy cost savings credit (see instructions) ● 14b.	<input type="checkbox"/>		
15.	Net tax after credits (line 13 less lines 14a and 14b) ● 15.			
16.	Total prepayments listed on each attached return (see instructions) ● 16.			
17.	Balance due (line 15 less line 16) ● 17.			
18.	Overpayment (line 16 less line 15) ● 18.			
19.	Amount of line 18 to be: (a) Refunded ● 19a.			
	(b) Credited to 1997 estimated tax ● 19b.			
20a.	Interest (see Form NYC-3L instructions) 20a.	<input type="checkbox"/>		
20b.	Additional charges (see Form NYC-3L instructions) 20b.	<input type="checkbox"/>		
20c.	Penalty for underpayment of estimated tax (attach Form NYC-222) ● 20c.	<input type="checkbox"/>		
21.	Total of lines 20a, 20b and 20c ● 21.			
22.	TOTAL REMITTANCE DUE (line 17 plus line 21) Enter payment amount on line A above ● 22.			
23.	Combined group's issuer's allocation percentage (from Schedule M, line 12) ● 23.			%
24.	Gross receipts or sales from page 3, column C, line A ● 24.			
25.	Total assets from page 3, column C, line B ● 25.			
26.	Compensation of officers as used in computation of line 3 ● 26.			
27.	NYC rent or NYC rent deducted on federal return - THIS LINE MUST BE COMPLETED ● 27.			

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.

SIGN HERE → Signature of officer _____ Title _____ Date _____

Preparer's Social Security Number ● - -

PREPARER'S USE ONLY → Preparer's signature _____ Check if self-employed Date _____

Firm's Employer Identification Number ● -

▲ Firm's name (or yours, if self-employed) ▲ Address ▲ Zip Code

	CORPORATION NAME Employer Identification Number	CORPORATION NAME Employer Identification Number	CORPORATION NAME Employer Identification Number
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SCHEDULE I Analysis of income & capital from Form NYC-3L

1. Entire net income (Schedule B, line 19 or 20)	1.				
2. Investment income (Schedule B, line 23)	2.				
3. Business income (Schedule B, line 24)	3.				
4. NYC gain (loss) on qualified property (Schedule B, line 28)	4.				
5. Optional depreciation (attach NYC-324) (Schedule B, line 30)	5.				
6. Total capital (Schedule E, line 7)	6.				
7. Subsidiary capital (Schedule E, line 8)	7.				
8. Investment capital (Schedule E, line 10)	8.				
9. Business capital (Schedule E, line 11)	9.				
A. Gross receipts or sales (federal Form 1120, line 1c)	A.				
B. Total assets from federal return (NYC Schedule E, line 1, column C)	B.				

SCHEDULE J Business allocation from Form NYC-3L

1. Property - New York City (Schedule H, line 1f, column A)	1.				
2. Property - total (Schedule H, line 1f, column B)	2.				
3. New York City percent, line 1 ÷ line 2					
4. Receipts - New York City (Schedule H, line 2g, column A)	4.				
5. Receipts - total (Schedule H, line 2g, column B)	5.				
6. New York City percent, line 4 ÷ line 5					
7. Additional Receipts Factor (enter percent from line 6)	7.				
8. Wages - New York City (Schedule H, line 3a, column A)	8.				
9. Wages - total (Schedule H, line 3a, column B)	9.				
10. New York City percent, line 7 ÷ line 8					
11. Total New York City percents, sum of lines 3, 6, 7 and 10					
12. Business allocation percentage, line 11 ÷ three or by the number of percentages used if other than three					

SCHEDULE K Investment allocation from Form NYC-3L

1. New York City (Schedule D, line 1, column G)	1.				
2. Total (Schedule D, line 1, column E)	2.				
3. Investment allocation percentage, line 1 ÷ line 2					

SCHEDULE L Subsidiary allocation from Form NYC-3L

1. New York City (Schedule C, line 1, column G)	1.				
2. Total (Schedule C, line 1, column E)	2.				
3. Subsidiary allocation percentage, line 1 ÷ line 2					

SCHEDULE M Summary (References in this Schedule M are to schedules in this return)

1. New York City investment income (Schedule I, line 2, column C x Schedule K, line 3)	1.	
2. New York City business income (Schedule I, line 3, column C x Schedule J, line 11)	2.	
3. Total New York City income, line 1 plus line 2	3.	
4. NYC gain (loss) on qualified property (Schedule I, line 4, column C)	4.	
5. Total, line 3 plus line 4	5.	
6. Optional depreciation (Schedule I, line 5, column C)	6.	
7. Taxable New York City income, line 5 minus line 6 (enter here on Schedule A, line 1)	7.	
8. New York City investment capital (Schedule I, line 8, column C x Schedule K, line 3)	8.	
9. New York City business capital (Schedule I, line 9, column C x Schedule J, line 11)	9.	
10. NYC investment & business capital, line 8 plus line 9 (enter here on Schedule A, line 2)	10.	
11. New York City subsidiary capital (Schedule I, line 7, column C x Sch. L, line 3) (enter here on Schedule A, line 5)	11.	
12. Issuer's allocation percentage (Schedule M, line 10 plus line 11 ÷ Schedule I, line 6) (enter here on page 1, line 22)	12.	

