

General Information

	COLUMN 1	COLUMN 2
		Is the corporation: <input type="checkbox"/> taxable in New York City <input type="checkbox"/> not taxable in New York City <input type="checkbox"/> a corporation to be included <input type="checkbox"/> a corporation to be excluded
Name of corporation →		
Address (2 lines provided)		
Employer Identification Number		
State of incorporation		
Type of federal return filed	<input type="checkbox"/> Form # _____ <input type="checkbox"/> Consolidated	<input type="checkbox"/> Form # _____ <input type="checkbox"/> Consolidated
Owned by		
Owner's Employer Identification Number		
Federal business code number		
Capital stock with right to vote owned directly or indirectly by other combined group members or common interests	%	%

Financial Information

Account Name	Account Code	TOTAL	Portion from Intercompany Transactions	TOTAL	Portion from Intercompany Transactions
Gross receipts.....	CODE 1				
Cost of goods sold.....	CODE 2				
Gross profit	CODE 3				
Dividends	CODE 4				
Interest.....	CODE 5				
Commissions	CODE 6				
Gross rents	CODE 7				
Management fees	CODE 8				
Other income (attach schedule).....	CODE 9				
Total income	CODE 10				
Compensation of officers	CODE 11				
Salaries and wages	CODE 12				
Rents	CODE 13				
Interest.....	CODE 14				
Depreciation.....	CODE 15				
Advertising.....	CODE 16				
Employee benefits	CODE 17				
Other expenses (attach schedule).....	CODE 18				
Total expenses	CODE 19				
Net income (loss).....	CODE 20				
Trade notes and accounts receivable.....	CODE 21				
Inventories	CODE 22				
Loan to stockholders.....	CODE 23				
Mortgages and real estate loans	CODE 24				
Other investments.....	CODE 25				
Buildings and other depreciable assets	CODE 26				
Intangibles (attach schedule).....	CODE 27				
Other assets	CODE 28				
Total current liabilities	CODE 29				
Total long term liabilities	CODE 30				

Unitary business requirement

Explain the business activity of each corporation and show how it relates to the activities of the other corporations. If additional space is needed, please use a separate sheet and attach it to this request.

	Corporations to be included in the combined report	Explanation of business activity	Relationship to the activities of the other corporations
1			
2			
3			
4			
5			
6			

	Corporations to be excluded from the combined report	Explanation of business activity	Relationship to the activities of the other corporations
1			
2			
3			
4			
5			
6			

Distortion requirement

Explain how the filing of a report on a separate basis distorts the corporation's activities, business, income or capital in New York City. If additional space is needed, please use a separate sheet and attach it to this request.

_____ CORPORATIONS TO BE **INCLUDED** IN THE COMBINED REPORT _____

_____ CORPORATIONS TO BE **EXCLUDED** FROM THE COMBINED REPORT _____