

# NYC GENERAL CORPORATION FINANCE NEW • YORK WWW.ny.gov/fingore Special short period return (See Instr.)

	www.n	yc.gov/tinance	_ • 🗆	Special short perio	od return (See Instr.)		▲ DO I	NOT WRIT	E IN THIS S	PACE - FOR OFFICIAL USE ON	ILY 🔺	
	• 🗆	Amended return	Final retur	n - Check box if the	corporation has cea	sed operations.						
	For C	CALENDAR YEAR	2001 or FISCAL YE	AR beginning _	2001	and ending					<b>20</b> (	0T
	<b>■</b> • [	Name							EMPLOY	ER IDENTIFICATION	NUMBER	
	mailing label here.							ΙΙ.	-	' ' ' '		'
	apel	Address (numbe	r and street)					╙				-
	ing in	City and State			1 -	ip Code			BUSINESS (	CODE NUMBER AS PER FEDER	RAL RETURN	
	maiii	Oily and State			4	ip Gode						
	Affix	Business Telepho	one Number		Date business bega	ın in NYC		IMPOR	TANT: Cornor	ations licensed and/or regulated	hv the NVC Ta	avi and
	<b>■</b> • • • • • • • • • • • • • • • • • • •									sion use business code 9999 in l		
		HIEDUIJE	A Computation	on of Tax -	BEGIN WITH SCHEDULI	B ON PAGE 2. CON	MPLETE ALL O	THER SCI	HEDULES. 1	TRANSFER APPLICABLE AMOU	NTS TO SCHE	EDULE A.
										Payment En		
			amount shown on		check payable t	o: NYC Depa	artment of	Finar	nce •			
			Schedule B, line				x .o	885	<ul><li>1.</li></ul>			
	•		edule E, line 14)				0. X	015	● 2a.			
			erative Housing C	orps. ● 2b.			X .0	004	● 2b.			
2c.	Cooperatives	- enter: ● BC	ORO	● BL	оск	● LOT	Г					
3.	Alternative tax	X (applies to all o	corporations, includir	ng professional	corporations) (se	e page 6 for	workshee	et)	3.			
4.	Minimum tax	<ul> <li>No reduction</li> </ul>	n is permitted for a	a period of les	ss th <u>an 12 mor</u>	ıths	·····		4.		300	00
5.	Allocated subs	idiary capital (f	rom Schedule C, lir	ne 2, Col.G)	● 5.		X .0007	5	5.			
6.	Tax (line 1, 2a	a, 2b, 3 or 4, v	vhichever is large	est, <i>PLUS</i> line	9 5)				6.			
7.	<b>UBT</b> Paid Cre	edit <i>(attach Fc</i>	orm NYC-9.7)						7.			
8.	Tax after UBT	Γ Paid Credit (	line 6 less line 7)				•••••		8.			
9.	First installme	ent of estimate	ed tax for period for	ollowing that	covered by this	return:						
	(a) If application	on for extensio	n has been filed, e	enter amount f	from line 4 of F	orm NYC-6	(attach fo	rm)	9a.			
	(b) If application	on for extensi	on has <b>not</b> been t	filed and line	8 less line 12a	and 12b ex	ceeds					
			e excess of line 8						9b.			
10.			Code, Section 11-6		·		-		10.			
			and 10)					_	11.			
			(attach form) (s					-	12a.			
			(see instructions,						12h			
13.	Net tax after of	credits (line 1	l less lines 12a ai	nd 12b)					13			
			ments Schedule,						14.			
15.	Balance due	(line 13 less li	ne 14)						15.			
			line 13)									
			structions)									
			of estimated tax (a									
			17c						18.			
			ess line 18) ·····						19.			
			(a) Refunded						20a.			
			(b) Credited to 20									
21.	TOTAL REMI		E (see instructions									
			ge (from Schedul							%		
			NYC rent deducted o							/0		
			●	1120S 🗨 🔲 112	0F <b>24.</b> Gross red	eipts or sales f	rom federa	return	<b>24</b> .			
	EIN of Parent Cor	•		26.	Total assets from	federal return			<b>26</b> .			
27.		Parent Corporation	-	28.	Compensation of st	*		,	<b>● 28.</b>			
29.	Business allocati		om Schedule H, line 5						<b>29</b> .	%		
	I have been see		ICATION OF A									
		-	, including any accon to discuss this retu			-				and complete.		
ign →	Signature of office	-	to discuss this retur	in with the prep	Title	(366 111811110011	Date	T E		Preparer's Social Securit	y Number	or PTIN
ERE	Signature or offi	061					Date			-		$\neg \neg$
REPARER'S	Preparer's signa	ature			Check if self-empl	oyed 🔲	Date		•	Eirmin Employer Id	fination N	umbar
E → ILY										Firm's Employer Identi	iication Nt	umber
	▲ Firm's name	(or yours, if self-em	ployed)	▲ Address				▲ Zip (	● Code	<b>-</b>		
	0 1101110 1							P \				

Form NYC-3L - 2001	NAME:	EIN:	Pag	e 2

# **SCHEDULE B** Computation and Allocation of Entire Net Income

		-	
1.	Federal taxable income before net operating loss deduction and special deductions (see instructions)		
2.	, , ,		
3.			
	Deductions indirectly attributable to subsidiary capital (attach list) (see instructions)		
	NYS Franchise Tax and other income taxes, including MTA surcharge, deducted on federal return (see instr.)		
5b	NYC General Corporation Tax deducted on federal return (see instructions)	5b.	
6.	New York City adjustments relating to (see instructions):		
	(a) Sales and compensating use tax credit		
	(b) Employment opportunity relocation costs credit		
	(c) Real estate tax escalation credit		
	(d) ACRS depreciation and/or adjustment (attach Form NYC-399)	6d.	
	Other additions (see instructions) (attach rider)		
	Total additions (add lines 1 through 7)	8.	
9a.	Dividends and gains from subsidiary capital (itemize on rider) (see instr.) 9a.		
9b	Interest from subsidiary capital (itemize on rider) (see instructions)		
10.	50% of dividends from nonsubsidiary corporations (see instructions)10.		
11.	New York City net operating loss deduction (see instructions) ————————————————————————————————————		S CORPORATIONS
12.	Gain on sale of certain property acquired prior to 1/1/66 (see instructions)12.		Attach a rider to line 1
	NYC and NYS tax refunds included in Sch. B, line 8 (see instructions)13.		showing income and deductions from federal
14.	Sales tax refunds or credits from vendors or New York State.		Form 1120S, Schedule
15	Also include on page 1, Sch. A, line 10 (see instr.)  Wages and salaries subject to federal jobs credit (attach federal		K, lines 1-10 and 11a.
10.	Form 4874 and/or 5884) (see instructions)		
16.	Depreciation and/or adjmt. calculated under pre-ACRS rules (attach Form NYC-399) (see instr.) <b>16.</b>		
	Other deductions (see instructions) (attach rider)		
	Total deductions (add lines 9 through 17)	18.	
	Entire net income (line 8 less line 18)	- F	
	If the amount in line 19 is not correct, enter correct amount here and explain on rider (see instr.)	- F	
	Investment income - (complete lines a through g below) (see instructions)		
	(a) Dividends from nonsubsidiary stocks held for investment	21a.	
	(b) Interest from investment capital (include federal, state and municipal obligations) (itemize on rider)	Г	
	(c) Net capital gain (loss) from sales or exchanges of nonsubsidiary securities held for investment	21c.	
	(d) Income from assets included on line 3 of Schedule D	21d.	
	(e) Add lines 21a through 21d inclusive	21e.	
	(f) Deductions directly or indirectly attributable to investment income	21f.	
	(g) Balance (subtract line 21f from line 21e)	21g.	
	(h) Interest on bank accounts included in income reported on line 21d- 21h.		
	22. New York City net operating loss deduction apportioned to investment income (see instr.)	22.	
	23. Investment income to be allocated (line 21g less line 22) (but not more than line 19 or 20)	23.	
	24. Business income to be allocated (line 19 or line 20 less line 23)	24.	
	25. Allocated investment income (line 23 multiplied by:% - Schedule D, line 2) (see instr.)	25.	
	26. Allocated business income (line 24 multiplied by: % - Schedule H, line 5)	26.	
	27. Total allocated income (line 25 plus line 26)		
	28. New York City gain (loss) on qualified New York City property (see instr. 1(f), Form NYC-324)	28.	
	29. Total of lines 27 and 28		
	<b>30.</b> Optional depreciation on qualified New York City property (attach Form NYC-324)		
	31. Allocated net income (line 29 less line 30) (enter at Schedule A, line 1)	31.	



m NYC-3L - 2001 NAMI	E:					EIN	l <b>:</b>					_ Pag
SCHEDULE C	Subsidia	ry Capi	tal and	Allocat	tion _	1						
	A		В	С			D		E	F		G
DESCRIPTION OF S			% of Voting				lities Directly or		Average Value	Issuer's		ue Allocate
LIST EACH ITEM USE RIDER IF NECESSARY)	EMPLOYER IDENT		Stock Owned	Valu	ie		tly Attributable to sidiary Capital		lumn C minus column D)	Allocation Percentage		to NYC n E x colun
			%							%		
<b>1</b> . To	tals (including i	tems on ri	ider) ->									
<b>2</b> . All	ocated subsidia	ary capital	: Transfe	er this total	I to Sche	edule	A, line 5 ····			·····>		
SCHEDULE	D Invest	ment (	Capita	l and A	llocat	tion						
A		В		<u> </u>	D		E		F	G		Н
DESCRIPTION OF INV	/ESTMENT	No. of Shares			Liabilities Dir	rectly or	Net Average	Value	Issuer's	Value Alloc	ated	Gross Inc
LIST EACH STOCK AND	SECURITY	or Amount of Securities		lue Ir	ndirectly Attro Investmen	ibutable	(column C minus		Allocation	to NYC		from
(USE RIDER IF NECE	ESSARY)	Securities		10	J investmen	Сарна			Percentage	(COIGIIII L X CC	Jidiiiii i )	111003(11
			+						%			
			-									
			+									
			-									
. Totals (including items	*											
. Investment allocation		•	line 1E rour	nded to the nea	artest one h	nundredt	th of a percentag	e point)	%			
. Cash - (To treat cash as	s investment capital, le it on this line.)	· ·····										
. Investment capital (to			er on Sch	edule E. line	e 10)	>						
- Annually - Monthly	- Semi-annually			Quarterly Daily		COLUI	MN A of Year		OLUMN B End of Year		COLU Average	
Total assets from fed												
Real property and ma Subtract line 2 from li												
	ty and marketable			_								
	otal assets (add											
6. Total liabili	ities <i>(see instruc</i>											
<ol> <li>7. Total capit</li> </ol>	tal (column C, lin			•								
8. Subsidiary	/ capital (Schedu											
9. Business	and investment			•								
10. Investmen	nt capital (Sched capital (line 9 les											
11. Business (	investment capit											
7. Total capit 8. Subsidiary 9. Business 10. Investmer 11. Business 12. Allocated 13. Allocated 14. Total alloca 15. Issuer's all rounded to	business capital	(line 11 <b>x</b>	^		from Sch	edule	H line 5)			13.		
14. Total alloca	ated business and											
15. Issuer's all	location percenta		•		,	•			,			
rounded to	the nearest one	hundredth	n of a per	centage poi	int) (ente	r on pa	age 1 - <i>see ir</i>	nstructi	ons)	15.		
SCH	EDULE	F Cer	tain S	tockhol	lders							
	nclude all stockholders					tock who	received any com	pensation	n, including com	missions.		
Name and Address -	Give actual resider	nce. (Attach	rider if ne	cessary.)		Social	Security Numb	er	Official Title	e Rece		Compens Corporati nter "0")
Total, including any	amount on ride	er. (Enter	on Sche	dule A line	e 28)				1			
, rotan moraumy ally	annount on nut	\ LIILUI		~~·~ / 1, 11110	· · · · · · · · · · · · · · · · ·					1		

CHEDULE G Com						
rt 1 - List location of, and rent paid executive office, pub	or payable, if any, for ea olic warehouse, contracto					
Complete Address	Rer			Number of Employees	Wages, Salaries, Etc.	Duties
Address			Cuvilles	Linployees	Galaries, Etc.	
al	-					
<b>1 2 -</b> List location of, and rent paid executive office, public wareho						nufacturing, sales offi
Complete Address	Ren	T I		Number of Employees	Wages, Salaries, Etc.	Duties
7.00.000			5		odianos, Etc.	
al	-					
CHEDULE H Bus	iness Allocatio	nn - see instri	uctions befor	e comple	ating this scl	hedule
you make an election to use fa is is your first tax year, are you you a manufacturing corporation	air market value in the making the election on electing to use a	e property factor? to use fair market v double weighted-red	value in the propert	ty factor?	[	Yes N
you make an election to use fails is your first tax year, are you you a manufacturing corporation	air market value in the making the election on electing to use a	e property factor? to use fair market v double weighted-red	value in the propert	ty factor?	[	☐ Yes ☐ N ☐ Yes ☐ N ☐ Yes ☐ N
you make an election to use fails is your first tax year, are you you a manufacturing corporation after 6/30/1996?	air market value in the making the election on electing to use a	e property factor? to use fair market v double weighted-red	value in the propert	ty factor?	[	☐ Yes ☐ N ☐ Yes ☐ N
you make an election to use fairs is your first tax year, are you ayou a manufacturing corporation ginning after 6/30/1996?	air market value in the making the election on electing to use a	e property factor? to use fair market v double weighted-rec	value in the propert	ty factor?	[	☐ Yes ☐ N ☐ Yes ☐ N ☐ Yes ☐ N
l you make an election to use fanis is your first tax year, are you be you a manufacturing corporation in your after 6/30/1996?	air market value in the making the election on electing to use a material elections of the election of the ele	e property factor?  to use fair market v double weighted-rec  1a. (attach rider) 1b. 1c.	value in the propert	ty factor?	[	☐ Yes ☐ N ☐ Yes ☐ N ☐ Yes ☐ N
you make an election to use faints is your first tax year, are you a manufacturing corporation of the property	air market value in the making the election on electing to use a sections)  y 8 (see instructions)	to use fair market very double weighted-received and the second an	value in the propert	ty factor?	[	☐ Yes ☐ N ☐ Yes ☐ N ☐ Yes ☐ N
you make an election to use failing is your first tax year, are you a you a manufacturing corporation in after 6/30/1996?	air market value in the making the election on electing to use a matricular m	to use fair market vertical to	value in the propert	ty factor?	[	☐ Yes ☐ N ☐ Yes ☐ N ☐ Yes ☐ N
you make an election to use fails is your first tax year, are you you a manufacturing corporation inning after 6/30/1996?	air market value in the making the election on electing to use a metions with the sections with the sections of the sections of the sections of the section	to use fair market very double weighted-recent states and the states are the property factor?  1a. (attach rider) 1b. 1c. so 1d. a instructions) 1e. 1f.	value in the propert	ty factor?	[	☐ Yes ☐ N ☐ Yes ☐ N ☐ Yes ☐ N
you make an election to use fails is your first tax year, are you you a manufacturing corporation in after 6/30/1996?	air market value in the making the election on electing to use a metions)  y 8 (see instructions)  yned (see instruction ed - multiply by 8 (see instruction by 8 (see instructi	to use fair market value fair market value weighted-red  1a. (attach rider) 1b. 1c. s) 1d. instructions) 1e. 1f. column B) 1g.	value in the propert	ty factor?	[	Yes N Yes N Yes N S-EVERYWHERE
you make an election to use fairs is your first tax year, are you you a manufacturing corporation in the property of the property own and the property own and the property of	air market value in the making the election on electing to use a metions with the second sections of the second sections of the second section of the second	to use fair market value fair market value weighted-red  1a. (attach rider) 1b. 1c. s) 1d. instructions) 1e. 1f. column B) 1g. ness from:	value in the propert	ty factor?	[	Yes N Yes N Yes N S-EVERYWHERE
you make an election to use fails is your first tax year, are you you a manufacturing corporation inning after 6/30/1996?	air market value in the making the election on electing to use a metions with the second sections of the second sections of the second section of the second	to use fair market value fair market value weighted-red fair market value fair marke	value in the propert	ty factor?	[	Yes N Yes N Yes N S-EVERYWHERE
you make an election to use fails is your first tax year, are you you a manufacturing corporation inning after 6/30/1996?	air market value in the making the election on electing to use a material actions) actions) are disconsisted and the material actions are disconsisted and the material actions are disconsisted and the material actions are disconsisted as within New York Cille personal property	to use fair market value fair fair fair fair fair fair fair fair	value in the propert	ty factor?	[	Yes N Yes N Yes N S-EVERYWHERE
you make an election to use fails is your first tax year, are you you a manufacturing corporation inning after 6/30/1996?	air market value in the making the election on electing to use a matricular m	to use fair market value fair fair fair fair fair fair fair fair	value in the propert	ty factor?	[	Yes N Yes N Yes N S-EVERYWHERE
you make an election to use fails is your first tax year, are you you a manufacturing corporation inning after 6/30/1996?	air market value in the making the election on electing to use a section of elections of elections of elections of the elections of ele	to use fair market value fair fair fair fair fair fair fair fair	value in the propert	ty factor?	[	Yes N Yes N Yes N S-EVERYWHERE
you make an election to use fais is your first tax year, are you you a manufacturing corporation inning after 6/30/1996?	air market value in the making the election on electing to use a sections)  y 8 (see instructions)  y 8 (see instructions)  y a column A divided by gular course of businers on all property where se within New York Citle personal property ed	to use fair market value fair fair fair fair fair fair fair fair	value in the propert	ty factor?	[	Yes N Yes N Yes N S-EVERYWHERE
you make an election to use fais is your first tax year, are you you a manufacturing corporation inning after 6/30/1996?	air market value in the making the election on electing to use a material structions of the second sections of the second sections of the second section of the second section of the second section of the second section of the secti	to use fair market value fair fair fair fair fair fair fair fair	value in the propert	ty factor?	[	Yes N Yes N Yes N  S - EVERYWHERE
you make an election to use fails is your first tax year, are you you a manufacturing corporation inning after 6/30/1996?	air market value in the making the election on electing to use a material structions of the second sections of the second sections of the second section of the section of the second section of the second section of the section of t	to use fair market value fair fair fair fair fair fair fair fair	value in the propert	ty factor?	[	Yes N Yes N Yes N  Yes N
you make an election to use fanis is your first tax year, are you a manufacturing corporation in the property of the property	air market value in the making the election on electing to use a material sections of the elections of the election of	to use fair market value   to use fair market	value in the propert	ty factor?	[	Yes N Yes N Yes N  Yes N
Real estate owned (see instruction for the property own Tangible personal property rentation Total  Percentage in New York City (  Receipts in the requirement of the property	air market value in the making the election on electing to use a material sections of the elections of the election of	to use fair market value fair fair fair fair fair fair fair fair	value in the propert	ty factor?	[	Yes N Yes N Yes N  Yes N
you make an election to use fairs is your first tax year, are you you a manufacturing corporation in the requirement of the property own tangible personal property rentation.  Percentage in New York City (  Receipts in the requirement of tangible personal property rentation.  Percentage in New York City (  Receipts in the requirement of tangible personal property rentation.  Percentage in New York City (  Receipts in the requirement of tangible personal property rentation.  Percentage in New York City (  Receipts in the requirement of tangible personal property rentation.  2a. Sales of tangible personal property rentation.  2b. All sales of tangible personal personal personal property rentation.  2c. Services performent of the personal pers	air market value in the making the election on electing to use a material sections of elections of the election of the elections of the elections of the election of the elections of the election of the elections of the election of the	to use fair market value fair fair fair fair fair fair fair fair	value in the propert	ty factor?	[	Yes N Yes N Yes N  Yes N  B - EVERYWHERE
you make an election to use fairs is your first tax year, are you you a manufacturing corporating inning after 6/30/1996?	air market value in the making the election on electing to use a material sections of elections of the election of the elections of the elections of the election of the elections of the election of the elections of the election of the	to use fair market value fair fair fair fair fair fair fair fair	value in the propert	ty factor?	[	Yes N Yes N Yes N  Yes N

orm NYC-3L - 2001 NAME	:	EIN:		Page 5
SCHEDULE I	Business Allocation for Aviation Co	orporations and Corpora	ations Operating Ves	sels
Part 1 Business alloc	ation for aviation corporations			
		AVERAGE COLUMN A - NEW YORK CITY	FOR THE YEAR  COLUMN B - EVERYWH	
. Aircraft arrivals and dec	partures		COLUMN B - EVERYWH	ENE
•	ge (column A divided by column B)			%
• •	3			
	ge (column A divided by column B) 4			%
- ·	······ 5.			
New York City percenta	ge (column A divided by column B) 6			%
Total of lines 2,4 and 6				%
Allocation percentage (lir	ne 7 divided by three rounded to the nearest			
one hundredth of a perce	entage point) (enter on Schedule H, line 5) 8			%
Part 2 Business alloca	tion for corporations operating vessels in for	eign commerce		
		COLUMN A - NEW YORK CITY	COLUMN B - EVER	YWHERE
		TERRITORIAL WAT	ERS OCCURRED EVEN	
Aggregate number of w	orking days1.			
	umn A divided by column B rounded to the			%
nearest one hundredth of a	percentage point) (enter on Schedule H, line 5) 2.			
	he following information must be en	tered for this return to	be complete.	
	ORE COMPLETING THIS SECTION.)			
<ul><li>a. New York City principal b</li><li>b. Other significant business</li></ul>	s activities (attach schedule, see instructions)			
	corporation, if different from name entered on page 1			
2 Is this corporation include	ed in a consolidated federal return?		VES	□ №
If "YES", give parent's na	me	EIN		
3. Is this corporation include	ed in a New York City Combined General Corporation	enter here and o	on page 1, line 25	□ NO
	me			
4. Is this corporation a mem	ber of a controlled group of corporations as defined i	n IRC section 1563,		
	on by reason of paragraph (b)(2) of that section?		YES	∐ NO
	ent corporation's name, if any	enter here and c	on page 1, line 27	
	e Service or the New York State Department of Taxation ome or other tax base reported in a prior year, or are		\ \ YES	□ NO
•				
If "YES", by whom?	☐ Internal Revenue Service	State period(s): Beg.:	End.:	DDYY
	$oldsymbol{\square}$ New York State Department of Taxation and Finance	State period(s): Beg.:	End.:	DDYY
•	s Form(s) NYC-3360 (Report of Federal/State Chang			□ NO
	e any payments treated as interest in the computation idually or in the aggregate, more than 50% of the cor			
If "YES", complete the fol	lowing (if more than one, attach separate sheet)		YES	☐ NO
Shareholder's nar	ne:	SSN/EIN:		
Interest paid to Shareho	older: Total Indebtedness to shareholder desc	ribed above: Total int	erest paid:	
	oration a member of a partnership or joint venture du			□NO
	ch schedule listing name(s) and Employer Identification			
9. At any time de located in NY	uring the taxable year, did the corporation have an int C or a controlling interest in an entity owning such rea	erest in real property (including a leal property?	easehold interest) YES	□ NO
address, b	9, attach a schedule of such property, indicating the prough, block and lot number.	_		
	YC real property (including a leasehold interest) or co equired or transferred with or without consideration?			□ №
c) Was there	a partial or complete liquidation of the corporation?		YES	☐ NO
d) Was 50% or	more of the corporation's ownership transferred during the ta	x year, over a three-year period or acco	ording to a plan? YES	☐ NO
11. If "YES" to 10	b, 10c or 10d, was a Real Property Transfer Tax Retu	urn (Form NYC-RPT) filed?	\( \square\) YES	□ №
<b>12</b> . If "NO" to 11,	explain:			
13. Does the corr	poration have one or more qualified subchapter S sub	sidiaries?		□ NO

If "YES": Attach a schedule showing the name, address and EIN, if any, of each QSSS and indicate whether

the QSSS filed or was required to file a City business income tax return. (see instructions)

Alternative Tox Workshoot

## SCHEDULE K Federal Return Information

NAME:

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

Enter on lines 1 through 10 in the Federal Amount column the amounts reported on your federal return or your federal pro-forma return.

Federal 1120	▼ Federal Amount ▼
4. 81.11	,

1.	Dividends1.	
2.	Interest income	
3.	Capital gain net income	
	Other income	
5.	Total income	
6.	Bad debts	
7.	Interest expense	
8.	Other deductions	
9.	Total deductions	
	Net operating loss deduction	

### COMPOSITION OF PREPAYMENTS SCHEDULE

PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 14	DATE	AMOUNT	TWELVE DIGIT TRANSACTION ID CODE
A. Mandatory first installment paid with preceding year's tax			
B. Payment with declaration, Form NYC-400 (1)			
C. Payment of estimated tax, Form NYC-B-100 (2)			
Form NYC-B-100 (3)			
D. Payment with extension, Form NYC-6 or NYC-6F			
E. Overpayment from preceding year credited to this year			
F. TOTAL of A, B, C, D and E (enter on Schedule A, line 14)			

After native Tax Worksheet Relei to page 4 or insuluctions before com-	puting the alternative tax.
Net income/loss (Schedule B, line 19 or 20)	s
Enter 100% of salaries and compensation for the taxable year paid to stockholders owning more than 5% of the taxpayer's stock. (See instructions.)	s
<b>Total</b> (line 1 plus line 2)	\$
Statutory exclusion - Enter \$40,000. (if return does not cover an entire year, exclusion must be prorated based on the period covered by the return)	s
Net amount (line 3 minus line 4)	\$
<b>30% of net amount</b> (line 5 X 30%)	\$
Investment income to be allocated (Schedule B, line 23. Do not enter more than amount on line 6 above.  Enter "0" if not applicable.)	s
Business income to be allocated (line 6 minus line 7)	
Allocated investment income (line 7 x investment allocation % from Sched. D, line 2F) % 9.	\$
Allocated business income (line 8 x business allocation % from Schedule H, line 5)	\$
Taxable net income (line 9 plus line 10)	
Tax rate	8.85% (.0885)
Alternative tax (line 11 x line 12) Transfer amount to page 1, Schedule A, line 3	\$



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, drawn on a U.S. bank.

To receive proper credit, you must enter your correct Employer Identification Number on your tax return and remittance.

MAILING → INSTRUCTIONS

RETURNS WITH REMITTANCES

NYC DEPARTMENT OF FINANCE P.O. BOX 5040 KINGSTON, NY 12402-5040 **RETURNS CLAIMING REFUNDS** 

NYC DEPARTMENT OF FINANCE P.O. BOX 5050 KINGSTON, NY 12402-5050 **ALL OTHER RETURNS** 

NYC DEPARTMENT OF FINANCE P.O. BOX 5060 KINGSTON, NY 12402-5060

The due date for the calendar year 2001 return is on or before March 15, 2002. For fiscal years beginning in 2001, file within 2 1/2 months after the close of fiscal year.