

For CALENDAR YEAR 2012 or FISCAL YEAR beginning \_\_\_\_\_, 2012 and ending \_\_\_\_\_

- Amended return
- Final return. Check box if you have ceased operations.
- Check box if you are engaged in an exempt unincorporated business activity

First name and initial	Last name	TAXPAYER'S EMAIL ADDRESS
In Care Of		ENTER SOCIAL SECURITY NUMBER [ ]-[ ]-[ ]
Business name		NEW YORK STATE SALES TAX ID NUMBER - ENTER 9, 10 OR 11 DIGITS [ ]-[ ]-[ ]
Business address (number and street)		BUSINESS CODE NUMBER FROM FEDERAL SCHEDULE C: [ ]-[ ]
City and State	Zip Code	
Business Telephone Number	Date business began (mm-dd-yy)	Date business ended (mm-dd-yy)

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

A. Payment	Amount included with Form NYC-200V or being paid electronically		Payment Enclosed
1.	Business income (from page 2, Schedule B, line 6)	● 1.	
2.	Less: allowance for taxpayer's services - do not enter more than 20% of line 1 or \$10,000, whichever is less (see instructions)	● 2.	
3.	Balance before exemption (line 1 less line 2)	● 3.	
4.	Less: exemption - \$5,000 (taxpayer operating more than one business or short period taxpayer, see instructions)	● 4.	
5.	Taxable income (line 3 less line 4) (see instructions)	● 5.	
6.	TAX: 4% of amount on line 5	● 6.	
7.	Less: business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on page 2 and enter amount) (see instructions)	● 7.	
8.	UNINCORPORATED BUSINESS TAX (line 6 less line 7) (see instructions)	● 8.	
9.	Payment of estimated Unincorporated Business Tax, including carryover credit from preceding year and payment with extension, NYC-EXT (see instructions)	● 9.	
10.	If line 8 is larger than line 9, enter balance due	● 10.	
11.	If line 8 is smaller than line 9, enter overpayment	● 11.	
12.	Interest (see instructions)	12.	
13.	Amount of line 11 to be: (a) Refunded - <input type="checkbox"/> Direct deposit - fill out line 13c OR <input type="checkbox"/> Paper check	● 13a.	
	(b) Credited to 2013 Estimated Tax on Form NYC-5UBTI	● 13b.	
13c.	Routing Number [ ] Account Number [ ] ACCOUNT TYPE Checking <input type="checkbox"/> Savings <input type="checkbox"/>	●	
14.	<b>Total remittance due.</b> Line 10 plus line 12. Enter payment amount on line A above	● 14.	
15.	Gross receipts or sales from federal return	● 15.	

**CERTIFICATION**

SIGN HERE	I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete.		Firm's Email Address:	
	I authorize the Department of Finance to discuss this return with the preparer listed below. (see instructions).....YES <input type="checkbox"/>		●	
PREPARER'S USE ONLY	Taxpayer's Signature:	Title:	Date:	Preparer's Social Security Number or PTIN
				MM-DD-YY ● [ ]-[ ]-[ ]
	Preparer's signature:	Preparer's printed name:	Date:	Firm's Employer Identification Number
				MM-DD-YY Check if self-employed <input type="checkbox"/> ● [ ]-[ ]-[ ]
● Firm's name		▲ Address	▲ Zip Code	

Name: \_\_\_\_\_ SSN: \_\_\_\_\_

**SCHEDULE B Computation of Total Income**

Items of business income, gain, loss or deduction			
1.	Net profit (or loss) from business, as reported for federal tax purposes from federal Schedule C, Schedule C-EZ or Schedule F.....	● 1.	
2.	Other business income (or loss) (see instructions).....	● 2.	
3.	Income taxes and unincorporated business tax paid this year and deducted on federal return .....	3.	
4.	Total income (combine lines 1, 2 and 3) .....	4.	
5.	Less: Charitable contributions (not to exceed 5% of line 4) (see instructions).....	5.	
6.	Balance (line 4 less line 5) .....	6.	

**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.)	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 $\left( \frac{\$5,400 \text{ minus tax on line 6}}{\$2,000} \right) =$ _____ your credit
2. If the amount on page 1, line 6, is \$5,400 or over, no credit is allowed. Enter "0" on line 7.	

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

- Nature of business or profession: \_\_\_\_\_
- Did you file a New York City Unincorporated Business Tax Return for the following years:  
 2010  YES  NO  
 2011  YES  NO  
 If "NO," state reason: \_\_\_\_\_
- Enter home address: \_\_\_\_\_ Zip Code: \_\_\_\_\_
- If business terminated during the current taxable year, state date terminated. (mm-dd-yy) \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
 (Attach a statement showing disposition of business property.)
- 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.: \_\_\_\_\_  
MM-DD-YY MM-DD-YY  
 New York State Department of Taxation and Finance State period(s): Beg.: \_\_\_\_\_ End.: \_\_\_\_\_  
MM-DD-YY MM-DD-YY
- Has Form NYC-115 (Report of Federal/State Change in Taxable Income) been filed? .....  YES  NO
- Is this taxpayer subject to the Commercial Rent Tax? ..... ●  YES  NO



PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 9	DATE	AMOUNT
A. Payment with declaration, Form NYC-5UBTI (1) .....		
B. Payment with Notice of Estimated Tax Due (2) .....		
C. Payment with Notice of Estimated Tax Due (3) .....		
D. Payment with Notice of Estimated Tax Due (4) .....		
E. Payment with extension, Form NYC-EXT .....		
F. Overpayment credited from preceding year .....		
<b>G. TOTAL</b> of A, B, C, D, E, F (enter on Schedule A, line 9) .....		

**MAILING INSTRUCTIONS**

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

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

**REMITTANCES**  
**PAY ONLINE WITH FORM NYC-200V**  
**AT NYC.GOV/FINANCE OR**  
**Mail Payment and Form NYC-200V ONLY to:**  
 NYC DEPARTMENT OF FINANCE  
 P.O. BOX 3646  
 NEW YORK, NY 10008-3646

**ALL OTHER RETURNS**  
 NYC DEPARTMENT OF FINANCE  
 P.O. BOX 5564  
 BINGHAMTON, NY 13902-5564

The due date for the calendar year 2012 is on or before April 15, 2013.

For fiscal years beginning in 2012, file on or before the 15th day of the fourth month following the close of the fiscal year.