



To be filed by S Corporations only. All C Corporations must file Form NYC-2, NYC-2S or NYC-2A

For CALENDAR YEAR 2016 or FISCAL YEAR beginning 2016 and ending

Form section for taxpayer information including Name, Address, City and State, Zip Code, Country, Business Telephone Number, Date business began in NYC, and checkboxes for Final return, Special short period return, Claim any 9/11/01-related federal tax benefits, Amended return, Filing a 52-53-week taxable year, A pro-forma federal return is attached, Enter 2-character special condition code, IRS change, NYS change, and Date of Final Determination.

SCHEDULE A Computation of Tax - BEGIN WITH SCHEDULE B ON PAGE 3. COMPLETE ALL OTHER SCHEDULES. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A.

Table for Schedule A Computation of Tax with columns for description, amount, and payment amount. Rows include: A. Payment, 1. Allocated net income, 2a. Allocated capital, 2b. Total allocated capital, 3. Alternative Tax, 4. Minimum tax, 5. Allocated subsidiary capital, 6. Tax, 7. UBT Paid Credit, 8. Tax after UBT Credit, 9a. REAP Credit, 9b. LMREAP Credit, 10a. Real Estate Tax Escalation, 10b. Biotechnology Credit, 11. Net tax after credits, 12. First installment of estimated tax, 13. Total of lines 11, 12a and 12b, 14. Prepayments, 15. Balance due, 16. Overpayment, 17a. Interest, 17b. Additional charges, 17c. Penalty for underpayment, 18. Total of lines 17a, 17b and 17c, 19. Net overpayment, 20. Amount of line 19 to be, 20c. Routing Number, 21. TOTAL REMITTANCE DUE.

SCHEDULE A - Continued **Computation of Tax** - BEGIN WITH SCHEDULE B ON PAGE 3. COMPLETE ALL OTHER SCHEDULES. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A.

22. Issuer's allocation percentage (from Schedule E, line 15)		22.	%	
23. NYC rent deducted on federal tax return or NYC rent from Schedule G, Part 1. THIS LINE MUST BE COMPLETED (see instr.)		23.		
24. Gross receipts or sales from federal return		24.		
25. EIN of Parent Corporation	<input type="text"/>			
26. Total assets from federal return		26.		
27. EIN of Common Parent Corporation.....	<input type="text"/>			
28. Compensation of stockholders (from Sched. F, line 1)		28.		
29. Business allocation percentage (from Schedule H, line 5) - if not allocating, enter 100%		29.	%	

COMPOSITION OF PREPAYMENTS SCHEDULE

PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 14	DATE	AMOUNT
A. Mandatory first installment paid with preceding year's tax		
B. Payment with Declaration, Form NYC-400 (1)		
C. Payment with Notice of Estimated Tax Due (2)		
D. Payment with Notice of Estimated Tax Due (3)		
E. Payment with extension, Form NYC-EXT		
F. Overpayment from preceding year credited to this year		
G. TOTAL of A through F (enter on Schedule A, line 14)		

ALTERNATIVE TAX SCHEDULE

Refer to page 7 of instructions before computing the alternative tax.

Net income/loss (See instructions).....	1.	\$	
Enter 100% of salaries and compensation for the taxable year paid to stockholders owning more than 5% of the taxpayer's stock. (See instr.)	2.	\$	
Total (line 1 plus line 2)	3.	\$	
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) .	4.	\$	
Net amount (line 3 minus line 4)	5.	\$	
15% of net amount (line 5 x 15%)	6.	\$	
Investment income to be allocated (amount on Schedule B, line 22b x 15%. Do not enter more than the amount on line 6 above. Enter "0" if not applicable.)	7.	\$	
Business income to be allocated (line 6 minus line 7).....	8.	\$	
Allocated investment income (line 7 x investment allocation % from Schedule. D, line 2F)	9.	\$	<input type="text"/> %
Allocated business income (line 8 x business allocation % from Schedule H, line 5)	10.	\$	<input type="text"/> %
Taxable net income (line 9 plus line 10)	11.	\$	
Tax rate	12.		8.85% (.0885)
Alternative tax (line 11 x line 12) Transfer amount to page 1, Schedule A, line 3	13.	\$	



SCHEDULE B Computation and Allocation of Entire Net Income

1.	Federal taxable income before net operating loss deduction and special deductions (see instructions).....	1.		
2.	Interest on federal, state, municipal and other obligations not included in line 1 above (see instructions).....	2.		
3.	Deductions directly attributable to subsidiary capital (attach list) (see instructions).....	3.		
4.	Deductions indirectly attributable to subsidiary capital (attach list) (see instructions).....	4.		
5a.	NYS Franchise Tax, including MTA taxes and other business taxes deducted on the federal return (attach rider) (see instr.)....	5a.		
5b.	NYC General Corporation Tax deducted on federal return (see instructions)	5b.		
6.	New York City adjustments relating to (see instructions):			
	(a) Employment opportunity relocation costs credit and IBZ credit	6a.		
	(b) Real estate tax escalation credit.....	6b.		
	(c) ACRS depreciation and/or adjustment (attach Form NYC-399 and/or NYC-399Z)	6c.		
7.	Additions:			
	(a) Payment for use of intangibles	7a.		
	(b) Domestic Production Activities Deduction (see instructions).....	7b.		
	(c) Other (see instructions) (attach rider)	7c.		
8.	Total additions (add lines 1 through 7c)	8.		
9a.	Dividends from subsidiary capital (itemize on rider) (see instr.)	9a.		
9b.	Interest from subsidiary capital (itemize on rider) (see instructions).....	9b.		
9c.	Gains from subsidiary capital	9c.		
10.	50% of dividends from nonsubsidiary corporations (see instructions).....	10.		
11.	New York City net operating loss deduction (attach Form NYC-NOLD-GCT) (see instr.)....	11.		
12.	Gain on sale of certain property acquired prior to 1/1/66 (see instructions)	12.		
13.	NYC and NYS tax refunds included in Sch. B, line 8 (see instructions)	13.		
14.	Wages and salaries subject to federal jobs credit (attach federal Form 5884) (see instructions).....	14.		
15.	Depreciation and/or adjustment calculated under pre-ACRS or pre- 9/11/01 rules (attach Form NYC-399 and/or NYC-399Z) (see instr.).....	15.		
16.	Other deductions: (see instructions) (attach rider)	16.		
17.	Total deductions (add lines 9a through 16).....	17.		
18.	Entire net income (line 8 less line 17) (see instructions)	18.		
19.	If the amount in line 18 is not correct, enter correct amount here and explain on rider (see instr.).....	19.		
20.	Investment income - (complete lines a through h below) (see instructions)			
	(a) Dividends from nonsubsidiary stocks held for investment (see instructions)	20a.		
	(b) Interest from investment capital (include federal, state and municipal obligations) (itemize on rider)	20b.		
	(c) Net capital gain (loss) from sales or exchanges of nonsubsidiary securities held for investment (itemize on rider or attach Federal Schedule D)	20c.		
	(d) Income from assets included on line 3 of Schedule D.....	20d.		
	(e) Add lines 20a through 20d inclusive.....	20e.		
	(f) Deductions directly or indirectly attributable to investment income (attach list) (see instructions)	20f.		
	(g) Balance (line 20e less line 20f)	20g.		
	(h) Interest on bank accounts included in income reported on line 20d	20h.		
21.	New York City net operating loss deduction apportioned to investment income (attach rider) (see instr.).....	21.		
22a.	Investment income (line 20g less line 21)	22a.		
22b.	Investment income to be allocated (see instructions).....	22b.		
23.	Business income to be allocated (line 18 or line 19 less line 22b)	23.		
24.	Allocated investment income (line 22b multiplied by: _____ % - Schedule D, line 2) (see instr.)	24.		
25.	Allocated business income (line 23 multiplied by: _____ % - Schedule H, line 5)	25.		
26.	Total allocated net income (line 24 plus line 25 (enter at Schedule A, line 1))	26.		



30231691

ATTACH ALL PAGES OF FEDERAL RETURN

SCHEDULE C Subsidiary Capital and Allocation

Table with 7 columns: A (Description of Subsidiary Capital), B (% of Voting Stock Owned), C (Average Value), D (Liabilities), E (Net Average Value), F (Issuer's Allocation Percentage), G (Value Allocated to NYC). Includes summary rows 1 and 2.

SCHEDULE D Investment Capital and Allocation

Table with 8 columns: A (Description of Investment), B (No. of Shares), C (Average Value), D (Liabilities), E (Net Average Value), F (Issuer's Allocation Percentage), G (Value Allocated to NYC), H (Gross Income from Investment). Includes summary rows 1-4.

SCHEDULE E Computation and Allocation of Capital

Basis used to determine average value in column C. Check one. (Attach detailed schedule.)

- Annually - Semi-annually - Quarterly
- Monthly - Weekly - Daily

Table with 3 columns: COLUMN A (Beginning of Year), COLUMN B (End of Year), COLUMN C (Average Value). Rows 1-15 for asset and liability calculations.



SCHEDULE F Certain Stockholders

Include all stockholders owning in excess of 5% of taxpayer's issued capital stock who received any compensation, including commissions.

Table with 4 columns: Name, Country and US Zip Code, Social Security Number, Official Title, Salary & All Other Compensation Received from Corporation.

1. Total, including any amount on rider. (Enter on Schedule A, line 28) 1.

SCHEDULE G Complete this schedule if business is carried on both inside and outside NYC

Part 1 - List location of, and rent paid or payable, if any, for each place of business INSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location. (Attach rider if necessary)

Table with 6 columns: Complete Address, Rent, Nature of Activities, No. of Employees, Wages, Salaries, Etc., Duties. Includes rows for multiple locations and a Total row.

Part 2 - List location of, and rent paid or payable, if any, for each place of business OUTSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location. (Attach rider if necessary)

Table with 6 columns: Complete Address, Rent, Nature of Activities, No. of Employees, Wages, Salaries, Etc., Duties. Includes rows for multiple locations and a Total row.

SCHEDULE H Business Allocation - see instructions before completing this schedule

- 1. Did you make an election to use fair market value in the property factor? 1. Yes No
2. If this is your first tax year, are you making the election to use fair market value in the property factor? 2. Yes No

Table for Business Allocation with columns COLUMNA - NEW YORK CITY and COLUMN B - EVERYWHERE. Rows include 1a-f (Real estate, Inventories, Tangible personal property) and 1g-h (Percentage calculations).

Receipts in the regular course of business from:

Table for Receipts with rows 2a-g (Sales, Services, Rentals, Royalties, Other receipts) and 2h-i (Percentage calculations).

Table for Allocation with rows 3a-c (Wages, Percentage in NYC, Multiplier).

Weighted Factor Allocation

Table for Weighted Factor Allocation with rows 4a-b (Add lines, Divide by 100).

Business Allocation Percentage

Table for Business Allocation Percentage with row 5 (Enter percentage from line 4b).



SCHEDULE I Business Allocation for Aviation Corporations and Corporations Operating Vessels

Part 1 Business allocation for aviation corporations

Table with columns: AVERAGE FOR THE YEAR, COLUMN A - NEW YORK CITY, COLUMN B - EVERYWHERE. Rows include Aircraft arrivals and departures, New York City percentage, Revenue tons handled, etc.

Part 2 Business allocation for corporations operating vessels in foreign commerce

Table with columns: COLUMN A - NEW YORK CITY TERRITORIAL WATERS, COLUMN B - EVERYWHERE. Rows include Aggregate number of working days, Allocation percentage.

SCHEDULE J The following information must be entered for this return to be complete. (REFER TO INSTRUCTIONS BEFORE COMPLETING THIS SECTION.)

- 1a. New York City principal business activity
1b. Other significant business activities
2. Trade name of reporting corporation
3. Is this corporation included in a consolidated federal return?
4. Is this corporation a member of a controlled group of corporations...
5. Has the Internal Revenue Service or the New York State Department of Taxation and Finance corrected any taxable income...
6. If "YES" to question 5, has Form(s) NYC-3360...
7. Did this corporation make any payments treated as interest...
8. Was this corporation a member of a partnership or joint venture...
9. At any time during the taxable year, did the corporation have an interest in real property...
10. a) If "YES" to 9, attach a schedule... b) Was any NYC real property... c) Was there a partial or complete liquidation... d) Was 50% or more of the corporation's ownership transferred...
11. If "YES" to 10b, 10c or 10d, was a Real Property Transfer Tax Return...
12. If "NO" to 11, explain:
13. Does the corporation have one or more qualified subchapter S subsidiaries?
14. Enter the number of Fed K1 returns attached:
15. Does this taxpayer pay rent greater than \$200,000 for any premises in NYC...
16. If "YES", were all required Commercial Rent Tax Returns filed?



SCHEDULE K Federal Return Information

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 Form 1120S. (See instructions)

Federal 1120S

▼ Federal Amount ▼

1. Dividends	1.		
2. Interest income	2.		
3. Capital gain net income	3.		
4. Other income	4.		
5. Total income	5.		
6. Bad debts	6.		
7. Interest expense	7.		
8. Other deductions	8.		
9. Total deductions	9.		
10. Net operating loss deduction	10.		

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. Firm's Email Address: _____
 I authorize the Dept. of Finance to discuss this return with the preparer listed below. (See instructions)YES

SIGN HERE:	Signature of officer	Title	Date	Preparer's Social Security Number or PTIN
PREPARER'S USE ONLY	Preparer's signature	Preparer's printed name	Check if self-employed <input type="checkbox"/> Date	<input type="text"/> - <input type="text"/> - <input type="text"/>
▲ Firm's name (or yours, if self-employed)		▲ Address		Firm's Employer Identification Number
				<input type="text"/> - <input type="text"/>
			▲ Zip Code	

MAILING INSTRUCTIONS

ATTACH COPY OF ALL PAGES OF YOUR FEDERAL TAX RETURN 1120S.

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 Employer Identification Number on your tax return and remittance.

The due date for the calendar year 2016 return is on or before March 15, 2017.

For fiscal years beginning in 2015, file on or before the 15th day of the 3rd month following the close of the fiscal year.

ALL RETURNS EXCEPT REFUND RETURNS
 NYC DEPARTMENT OF FINANCE
 GENERAL CORPORATION 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
 GENERAL CORPORATION TAX
 P.O. BOX 5563
 BINGHAMTON, NY 13902-5563

