

RETURN OF E-911 SURCHARGE BY TELECOMMUNICATION PROVIDERS

TITLE 11, ADMINISTRATIVE CODE OF THE CITY OF NEW YORK

NUMBER OF WIRELESS DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE .			Period beg	inning		_ P	Period ending
In Care of Adress (number and strate): Code (number and strate): Code (number and strate): Check type of relum: Date business endot:		Name:			IDENTIFICAT		
Address (runber and street): Otherss (runber and stree): Otherss (runber and street):		In Care of:			OR		
Dig and State: Zip Code: Country (if net US: Exceeding and the second and the se		Address (number and street):			SECURITY		
Buineas Telephone Number: Topspyer's Email Address: CODE: Concert type of business entity: Corporation Partnership Check type of business entity: Corporation Partnership Individual Check type of return: Initial return Date business began: Imitial return Date business began: Imitial return Date business ended: Imitial return Date business ended: Imitial return Date business began: Imitial return Date business ended: Imitial return Date business ended: Imitial return Date business began: Imitial return Date business ended: Imitial return Date business ended: Imitial return Date business began: Imitial return Date business ended: Imitial return Date Imitial return A Imitial return A Imitial return Date Imitial return Date Imitial return A I		City and State:	Zip Code:				
Check type of business entity: Corporation Partnership Check type of trutum: Individual Check type of return: Check type of return: Individual Check type of return: Date business began: Performed a return A						I	
Check type of return Initial return Date business began:		Business Telephone Number:	Taxpayer's Email Ad	dress:			
Date business began:		Check type of business entity:	Corporatio	on [Partnershi	0	Individual
SCHEDULE A Computation of E-911 Surcharge (See Instructions) Payment Amount A. Payment Amount being paid electronically with this return A. NUMBER OF WIRELESS DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE . X 30¢ = 1 .		Check type of return:	Initial retu	rn [Amended	return	Final return
A. Payment Amount being paid electronically with this return A. NUMBER OF WIRELESS DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE . X 30¢ = 1. . Less Administrative Fee (multiply line 1, surcharge due, by 2%) . 2. . . NUMBER OF LAND LINE DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE . NUMBER OF LAND LINE DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE . . X \$1.00 = 4. . Less Administrative Fee (multiply line 4, surcharge due, by 2%) Less Administrative Fee (multiply line 4, surcharge due, by 2%) Less Administrative Fee (multiply line 4, surcharge due, by 2%) Less Administrative Fee (multiply line 7, surcharge due, by 2%)		Date business began:			Date business	ended:	
A. Payment Amount being paid electronically with this return A. NUMBER OF WIRELESS DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE . X 30¢ = 1 . Less Administrative Fee (multiply line 1, surcharge due, by 2%) 2. . . . NUMBER OF LAND LINE DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE . NUMBER OF LAND LINE DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE <t< th=""><th>SCHEDUL</th><th>E A Computation of</th><th>E-911 Surcharg</th><th>e (See instructior</th><th>ıs)</th><th></th><th>B</th></t<>	SCHEDUL	E A Computation of	E-911 Surcharg	e (See instructior	ıs)		B
X 30¢ = 1. Less Administrative Fee (multiply line 1, surcharge due, by 2%) 2. 2. NUMBER OF LAND LINE DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE X \$1.00 = 4. . Less Administrative Fee (multiply line 4, surcharge due, by 2%) 5. 5. . Less Administrative Fee (multiply line 4, surcharge due, by 2%) 5. 5. . NUMBER OF VOICE OVER INTERNET PROTOCOL (VOIP) DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE . X \$1.00 = 7. . Less Administrative Fee (multiply line 7, surcharge due, by 2%) 8. 10. . Less Administrative Fee (multiply line 7, surcharge due, by 2%) 8. 10. . Less Administrative Fee (multiply line 7, surcharge due, by 2%) 9. 10. . Less Administrative Fee (multiply line 7, surcharge due, by 2%) 9. 9. . Less Administrative Fee (multiply line 7, surcharge due, by 2%) 9. 9. Less Administrative Fee (multiply line 7, surcharge due, by 2%) 9. 9	A. Paymen	t Amount being paid electron	cally with this return			Α.	Payment Amount
Less Administrative Fee (multiply line 1, surcharge due, by 2%) Net Surcharge Due on Wireless devices (line 1 less line 2) NUMBER OF LAND LINE DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE X \$1.00 S S S SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE S	NUI	MBER OF WIRELESS DEVICES	SUR	CHARGE AMOUNT	PER DEVICE		SURCHARGE DUE
Net Surcharge Due on Wireless devices (line 1 less line 2) 3. NUMBER OF LAND LINE DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE . X \$1.00 = 4. . Less Administrative Fee (multiply line 4, surcharge due, by 2%) 5. 5. . NUMBER OF VOICE OVER INTERNET PROTOCOL (VOIP) DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE . NUMBER OF VOICE OVER INTERNET PROTOCOL (VOIP) DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE . X \$1.00 = 7. . Less Administrative Fee (multiply line 7, surcharge due, by 2%) 8. 9. . Net Surcharge Due on VOIP devices (line 7 less line 8) 9. 9. . Net Surcharge Due on VOIP devices (line 7 less line 8) 9. 9. . Net Surcharge Due on VOIP devices (line 7 less line 8) 9. 9. . C E R T I F I C A T I O N O F TA X P A Y E R 10. 10. . C E R T I F I C A T I O N O F TA X P A Y E R 10. 10. 10. . I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)YES Preparer's Social Security Number or	1.		X	30¢	=	1.	
NUMBER OF LAND LINE DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE .	2. Less Administr	rative Fee (multiply line 1, surchar	ge due, by 2%)			. 2.	
X \$1.00 = 4. Less Administrative Fee (multiply line 4, surcharge due, by 2%) 5. Net Surcharge Due on Land Line devices (line 4 less line 5) 6. NUMBER OF VOICE OVER INTERNET PROTOCOL (VOIP) DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE X 1. 5. 2. X 3. \$1.00 2. X 3. \$1.00 3. \$1.00 3. \$1.00 4. \$1.00 5. \$1.00 5. \$1.00 5. \$1.00 5. \$1.00 5. \$1.00 6. \$1.00 7. \$1.00 6. \$1.00 7. \$1.00 6. \$1.00 7. \$1.00 8. \$1.00 9. \$1.00 9. \$1.00 10. \$1.00 10. \$1.00 11. \$1.00 12. \$1.00 13. \$1.00 14. \$1.00 14. \$1.00 15. \$1.00 16. \$1.00 17. \$1.00 18. \$1.00 19. \$1.00 10. \$1.00 10. \$1.00 11. \$1.00 12. \$1.00 13. \$1.00 14. \$1.00 15. \$1.00 16. \$1.00 17. \$1.00 </th <th>3. Net Surcharge</th> <th>Due on Wireless devices (line 1</th> <th>less line 2)</th> <th></th> <th></th> <th>. 3.</th> <th></th>	3. Net Surcharge	Due on Wireless devices (line 1	less line 2)			. 3.	
X \$1.00 = 4. Less Administrative Fee (multiply line 4, surcharge due, by 2%) 5. Net Surcharge Due on Land Line devices (line 4 less line 5) 6. NUMBER OF VOICE OVER INTERNET PROTOCOL (VOIP) DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE X 1. 5. 2. X 3. \$1.00 2. X 3. \$1.00 3. \$1.00 3. \$1.00 4. \$1.00 5. \$1.00 5. \$1.00 5. \$1.00 5. \$1.00 5. \$1.00 6. \$1.00 7. \$1.00 6. \$1.00 7. \$1.00 6. \$1.00 7. \$1.00 8. \$1.00 9. \$1.00 9. \$1.00 10. \$1.00 10. \$1.00 11. \$1.00 12. \$1.00 13. \$1.00 14. \$1.00 14. \$1.00 15. \$1.00 16. \$1.00 17. \$1.00 18. \$1.00 19. \$1.00 10. \$1.00 10. \$1.00 11. \$1.00 12. \$1.00 13. \$1.00 14. \$1.00 15. \$1.00 16. \$1.00 17. \$1.00 </th <th>NU</th> <th></th> <th>SUP</th> <th></th> <th></th> <th></th> <th></th>	NU		SUP				
Less Administrative Fee (multiply line 4, surcharge due, by 2%) Net Surcharge Due on Land Line devices (line 4 less line 5) NUMBER OF VOICE OVER INTERNET PROTOCOL (VOIP) DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE SURCHARGE DUE Less Administrative Fee (multiply line 7, surcharge due, by 2%) Net Surcharge Due on VOIP devices (line 7 less line 8) Net Surcharge Due on VOIP devices (line 7 less line 8) O. TOTAL REMITTANCE DUE (Add lines 3, 6 and 9) Intereby certify that this return, including any accompanying schedules or statements, has been examined by me, and is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)YES Freparer's signature Preparer's printed name Date Firm's Employer Identification Number Firm'	4.					4	
Net Surcharge Due on Land Line devices (line 4 less line 5)	4.		^	φ1.00		4.	
NUMBER OF VOICE OVER INTERNET PROTOCOL (VOIP) DEVICES SURCHARGE AMOUNT PER DEVICE SURCHARGE DUE X \$1.00 = 7. Less Administrative Fee (multiply line 7, surcharge due, by 2%) 8. . Net Surcharge Due on VOIP devices (line 7 less line 8) 9. . 0. TOTAL REMITTANCE DUE (Add lines 3, 6 and 9) 10. . CERTIFICATION OF TAXPAYER	5. Less Administ						
Less Administrative Fee (multiply line 7, surcharge due, by 2%) Net Surcharge Due on VOIP devices (line 7 less line 8) 9. 0. TOTAL REMITTANCE DUE (Add lines 3, 6 and 9) 10. C E R T I F I C A T I O N O F T A X P A Y E R I hereby certify that this return, including any accompanying schedules or statements, has been examined by me, and is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)YES Preparer's Social Security Number or PTIN Signature of owner, partner or officer of corporation Title Phone Number Date Preparer's signature Preparer's printed name Date							
Net Surcharge Due on VOIP devices (line 7 less line 8) 9. 0. TOTAL REMITTANCE DUE (Add lines 3, 6 and 9) 10. CERTIFICATION OF TAXPAYER I hereby certify that this return, including any accompanying schedules or statements, has been examined by me, and is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)YES Firm's Email Address Signature of owner, partner or officer of corporation Title Phone Number Date Preparer's signature Preparer's printed name Date Firm's Employer Identification Number	6. Net Surcharge	Due on Land Line devices (line	less line 5)				SURCHARGE DUE
0. TOTAL REMITTANCE DUE (Add lines 3, 6 and 9)	6. Net Surcharge NUMBER OF V	Due on Land Line devices (line	4 less line 5) P) DEVICES SUR	CHARGE AMOUNT		. 6.	SURCHARGE DUE
CERTIFICATION OF TAXPAYER I hereby certify that this return, including any accompanying schedules or statements, has been examined by me, and is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)YES Signature of owner, partner or officer of corporation Title Phone Number Date Firm's Employer Identification Number Preparer's signature Preparer's printed name Date	6. Net Surcharge NUMBER OF V 7.	Due on Land Line devices (line 4 OICE OVER INTERNET PROTOCOL (VOI	A less line 5) P) DEVICES SUR X	CHARGE AMOUNT \$1.00	PER DEVICE	. 6.	SURCHARGE DUE
CERTIFICATION OF TAXPAYER I hereby certify that this return, including any accompanying schedules or statements, has been examined by me, and is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)YES Signature of owner, partner or officer of corporation Title Phone Number Date Firm's Employer Identification Number Preparer's signature Preparer's printed name Date	 Net Surcharge NUMBER OF Version 7. 8. Less Administr 	Due on Land Line devices (line 4 OICE OVER INTERNET PROTOCOL (VOI rative Fee (multiply line 7, surcha	A less line 5) P) DEVICES SUR X arge due, by 2%)	CHARGE AMOUNT \$1.00	PER DEVICE	6 7 8	SURCHARGE DUE
I hereby certify that this return, including any accompanying schedules or statements, has been examined by me, and is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)YES Signature of owner, partner or officer of corporation Title Phone Number Date Preparer's Social Security Number or PTIN Firm's Employer Identification Number Preparer's signature Date Preparer's the term of term	 Net Surcharge NUMBER OF Version 7. 8. Less Administre 9. Net Surcharge 	Due on Land Line devices (line 4 OICE OVER INTERNET PROTOCOL (VOI rative Fee (multiply line 7, surcha Due on VOIP devices (line 7 less	4 less line 5) P) DEVICES SUR X arge due, by 2%) 5 line 8)	CHARGE AMOUNT \$1.00		. 6 7 . 8 . 9	SURCHARGE DUE
examined by me, and is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)YES Signature of owner, partner or officer of corporation Title Phone Number Date Firm's Employer Identification Number	 Net Surcharge NUMBER OF Version 7. 8. Less Administre 9. Net Surcharge 	Due on Land Line devices (line 4 OICE OVER INTERNET PROTOCOL (VOI rative Fee (multiply line 7, surcha Due on VOIP devices (line 7 less	4 less line 5) P) DEVICES SUR X arge due, by 2%) 5 line 8)	CHARGE AMOUNT \$1.00		. 6 7 . 8 . 9	SURCHARGE DUE
Signature of owner, partner or officer of corporation Title Phone Number Date Preparer's Signature Preparer's printed name Date	 Net Surcharge NUMBER OF Version 7. 8. Less Administre 9. Net Surcharge 	Due on Land Line devices (line 4 OICE OVER INTERNET PROTOCOL (VOI rative Fee (multiply line 7, surcha Due on VOIP devices (line 7 less TANCE DUE (Add lines 3, 6 and 9	4 less line 5) P) DEVICES SUR X arge due, by 2%) 5 line 8)	CHARGE AMOUNT \$1.00		6 7 8 9 10	SURCHARGE DUE
Preparer's signature Preparer's printed name Date Firm's Employer Identification Number	 Net Surcharge NUMBER OF View Less Administri Net Surcharge 10. TOTAL REMITT I hereby certify th 	Due on Land Line devices (line 4 OICE OVER INTERNET PROTOCOL (VOI rative Fee (multiply line 7, surcha Due on VOIP devices (line 7 less FANCE DUE (Add lines 3, 6 and 9 C E rat this return, including any accord	A less line 5) P) DEVICES SUR Arge due, by 2%) arge due, by 2%) arge due, by 2%) R T I F I C A T I pompanying schedules	CHARGE AMOUNT \$1.00 ONOFT	PER DEVICE = A X P A Y been Firm	6 7 8 9 10 E R	
Preparer's signature Date Date	 Net Surcharge NUMBER OF View Less Administries Net Surcharge Net Surcharge TOTAL REMITT I hereby certify the examined by me, 	Due on Land Line devices (line 4 OICE OVER INTERNET PROTOCOL (VOI rative Fee (multiply line 7, surcha Due on VOIP devices (line 7 less FANCE DUE (Add lines 3, 6 and 9 C E at this return, including any acco and is, to the best of my knowled	A less line 5) P) DEVICES SUR Arge due, by 2%) arge due, by 2%) arge due, by 2%) R T I F I C A T I pompanying schedules dge and belief, true, co	CHARGE AMOUNT \$1.00 O N O F T A or statements, has prrect and complete	PER DEVICE = A X P A Y been Firm	6 7 8 9 10 E R	Address
	 Net Surcharge NUMBER OF VI Less Administr Net Surcharge Net Surcharge TOTAL REMITT I hereby certify th examined by me, I authorize the Dept. 	Due on Land Line devices (line 4 OICE OVER INTERNET PROTOCOL (VOI rative Fee (multiply line 7, surcha Due on VOIP devices (line 7 less TANCE DUE (Add lines 3, 6 and 9 C E at this return, including any acca and is, to the best of my knowled of Finance to discuss this return with	A less line 5) P) DEVICES SUR X arge due, by 2%) i line 8) R T I F I C A T I pmpanying schedules dge and belief, true, co the preparer listed below	CHARGE AMOUNT \$1.00 ON OF T or statements, has prrect and complete . (see instructions)Y	PER DEVICE = A X P A Y been ES	6 7 8 9 10 E R	Address
	 Net Surcharge NUMBER OF View Less Administre Net Surcharge Net Surcharge TOTAL REMITT I hereby certify the examined by me, I authorize the Dept. Signature of owner, page 	Due on Land Line devices (line 4 OICE OVER INTERNET PROTOCOL (VOI rative Fee (multiply line 7, surcha Due on VOIP devices (line 7 less TANCE DUE (Add lines 3, 6 and 9 C E at this return, including any acca and is, to the best of my knowled of Finance to discuss this return with	A less line 5) P) DEVICES SUR X arge due, by 2%) s line 8) R T I F I C A T I ompanying schedules dge and belief, true, cc the preparer listed below Title	CHARGE AMOUNT \$1.00 ON OF T or statements, has prrect and complete . (see instructions)Y	PER DEVICE = A X P A Y been Firm ES Date	6 7 8 9 10 E R	Address Preparer's Social Security Number or PTIN
Firm's name (or yours, if self-employed) Address Zip Code Check if self-employed: SEE INSTRUCTIONS FOR MAILING AND PAYMENT INFORMATION	 Net Surcharge NUMBER OF Vi 7. Less Administr Net Surcharge Net Surcharge TOTAL REMITT I hereby certify th examined by me, I authorize the Dept. Signature of owner, pa Preparer's signature 	Due on Land Line devices (line 4 OICE OVER INTERNET PROTOCOL (VOI rative Fee (multiply line 7, surcha Due on VOIP devices (line 7 less TANCE DUE (Add lines 3, 6 and 9 C E at this return, including any accound and is, to the best of my knowled of Finance to discuss this return with artner or officer of corporation	A less line 5) P) DEVICES SUR X arge due, by 2%) i line 8) R T I F I C A T I ompanying schedules dge and belief, true, co the preparer listed below Title Preparer's printed name	CHARGE AMOUNT \$1.00 ON OF T or statements, has prrect and complete . (see instructions)Y	PER DEVICE = A X P A Y been ES Date Date Date	6 7 8 9 10 E R	Address Preparer's Social Security Number or PTIN



Instructions for Form NYC-E-911 Surcharge

IMPORTANT INFORMATION CONCERNING FORM NYC-200V AND PAYMENT OF TAX DUE

Payments may be made on the NYC Department of Finance website at **nyc.gov/eservices**, or via check or money order. If paying with check or money order, do not include these payments with your New York City return. Checks and money orders must be accompanied by payment voucher form NYC-200V and sent to the address on the voucher. Form NYC-200V must be postmarked by the return due date to avoid late payment penalties and interest. See form NYC-200V for more information.

HIGHLIGHT OF RECENT LEGISLATIVE CHANGE

Effective July 22, 2010, all providers of voice over internet protocol service("VOIP") providing service within New York City are required to add a monthly surcharge of one dollar per telephone access line, or equivalent, per month to all service bills. See Local Law 30 of 2010 and Lines 7 through 9 of this form.

Special Condition Codes

At the time this form is being published, there are no special condition codes for tax year 2017. Check the Finance website for updated special condition codes. If applicable, enter the two character code in the box provided on the form.

GENERAL INFORMATION

Local Law 15 of 2002 amends Title 11 of the Administrative Code of the City of New York by adding a new chapter 23-B, known as the "wireless communications surcharge act". The law imposes a surcharge of 30 cents per month on every wireless communication device whose place of primary use is within the City of New York.

Local Law 16 of 2002 amends Subdivision (a) and (c) of section 11-2323 of the Administrative Code of the City of New York, as added by Local Law 94 for the year 1991, by establishing a surcharge of \$1.00 (one dollar) per telephone access line per month on the customers of every telephone service supplier within the City of New York.

The surcharges shall be used to pay for the costs associated with the design, construction, operation, maintenance and administration of public safety communications networks serving the City of New York. The surcharge is to be separately stated and added to every customer's bill. Each wireless communications service supplier and each telephone service supplier that provides local access service within the 911 service area in the City of New York is entitled to retain, as an administrative fee, an amount equal to two percent of its collections of the surcharge.

DEFINITIONS:

"Wireless communications device" means any equipment used to access a wireless communications service.

"Wireless communications service" means all commercial mobile services, as that term is defined in section 332(d) of title 47, United States Code, as amended from time to time, including, but not limited to, all broadband personal communications services, wireless radio telephone services, geographic area specialized and enhanced specialized mobile radio services, and incumbent-wide area specialized mobile radio licensees, that offer real time, two-way voice or data service that is interconnected with the public switched telephone network or otherwise provides access to emergency communications services.

"Wireless communications service supplier" means any commercial entity that operates a wireless communications service.

Examples of devices on which the surcharge is <u>not</u> imposed include one-way beepers, walkie-talkies, and medical lifeline services.

"Place of primary use" means the street address that is representative of where the customer's use of the wireless communications service primarily occurs, which address must be either the residential street address or the pri-

mary business street address of the customer, and within the licensed service area of the wireless communications service provider. Wireless service providers may treat the customer address used under a service contract or agreement in effect on July 28, 2002 as that wireless customer's place of primary use for the remaining term of such service contract or agreement.

"Voice over internet protocol service" or "VOIP service" means any service that (i) enables real-time, two-way communications; (ii) requires a broadband connection from the user's location; (iii) requires internet protocol compatible customer premises equipment (CPE); and (iv) permits users generally to receive calls that originate on the public switched telephone network and to terminate calls to the public switched telephone network.

FILING A RETURN AND PAYMENT OF SURCHARGE

Returns are due on or before the 25th day of each month, covering surcharge monies collected for the preceding calendar month.

Payments must be made in US dollars, drawn on a US bank. Checks drawn on foreign banks will be rejected and returned. Make your remittance payable to: NEW YORK CITY DEPARTMENT OF FINANCE.

For further information, call 311. If calling from outside of the five NYC boroughs, please call 212-NEW-YORK (212-639-9675).

Preparer Authorization: If you want to allow the Department of Finance to discuss your return with the paid preparer who signed it, you must check the "yes" box in the signature area of the return. This authorization applies only to the individual whose signature appears in the "Preparer's Use Only" section of your return. It does not apply to the firm, if any, shown in that section. By checking the "Yes" box, you are authorizing the Department of Finance to call the preparer to answer any questions that may arise during the processing of your return. Also, you are authorizing the preparer to:

- Give the Department any information missing from the return,
- Call the Department for information about the processing of your return of the status of your payment(s), and
- Respond to certain notices that you have shared with the preparer about math errors, offsets and return preparation. The notices will not be sent to the preparer.

You are not authorizing the preparer to receive any refund check, bind you to anything (including any additional E-911 surcharge amount due), or otherwise represent you before the Department. The authorization cannot be revoked, however, the authorization will automatically expire 90 days after the filing of the return. Failure to check the box will be deemed a denial of authority.

MAILING INSTRUCTIONS

ALL RETURNS EXCEPT REFUND RETURNS NYC DEPARTMENT OF FINANCE E-911 P.O. BOX 5564 BINGHAMTON, NY 13902-5564

RETURNS CLAIMING REFUNDS NYC DEPARTMENT OF FINANCE E-911 P.O. BOX 5563 BINGHAMTON, NY 13902-5563

REMITTANCES PAY ONLINE WITH FORM NYC-200V AT NYC.GOV/ESERVICES OR Mail Payment and Form NYC-200V ONLY to: NYC DEPARTMENT OF FINANCE E-911 P.O. BOX 3933 NEW YORK, NY 10008-3933