### **NVC \_2S** BUSINESS CORPORATION TAX RETURN **EXIT**

	Department of Finance	To be filed by C Corporat	ions ONLY - All Subchapt	er S Corporations	must file Fo	orm NYC-1, NYC-3L, NYC-4S or NY	C-4SEZ
		For CALENDAR YEAR 201	7 or FISCAL YEAR beginn	ing	20	17 and ending	
	Name			Name Change	Cample year Ideas	tification Number	
	In care of					tification Number	
	Address (number and street)			Address Change			
	City and State	Zip Code	e Country (if n	ot 1167	Business Code	Number as per federal return	
	Business telephone number	Taxpayer email	address:				
	State or country of organization	Date organized	I				
	Date business began in NYC	Final If fina	Il return, date business ended i			ecial condition code, See instructions):	
	Special short period return	52/53-week taxable year	Pro-forma fede	eral return attached		Claim any 9/11/01-related federal tax l	benefits
		the purpose of the amended return federal or state change, check the appr		•	Date of Final Determination	n	
	Federal form filed: 1120	1120C	1120F 1120-H	Othe	er/None		
SC	HEDULE A - Computation of Bala	nce Due or Overpay	ment				
A.	Payment Amount being paid electro	nically with this return				A. Payment Amount	
1.	Tax on business income base (from Schedule	B, line 13)				1.	
	Tax on capital base (from Schedule C, line 9; N						
3.	Minimum tax - (see instructions) - NYC Gross	Receipts:				3.	
4.	Tax (enter the amount from line 1, 2 or 3, whice	hever is largest)				4.	
5.	Total prepayments (from Composition of Prepa	ayments Schedule, page 3, li	ine G)			5.	
<b>6.</b>	Balance due (subtract line 5 from line 4)					6.	
7. (	Overpayment (subtract line 4 from line 5)					7.	
8a.	Interest (see instructions)		8a.				
8b.	Additional charges (see instructions)		8b.				
8c.	Penalty for underpayment of estimated tax (att	ach Form NYC-222)	8c.				
	Total of lines 8a, 8b and 8c					9.	
10.	Net overpayment (subtract line 9 from line 7)					10.	
11.	Amount of line 10 to be: a. Refunded -	Direct deposit - fill out line 11d	c OR Paper check			11a.	
		8 estimated tax	·			11b.	
1c.	Routing	Account			Checking		
	Number:	Number:		Account Type:	Savings _		
2.	TOTAL REMITTANCE DUE. (see instructions	.)			•	12.	
	NYC rent deducted on federal tax return (see	•				13.	
	Gross receipts or sales from federal return	•				14.	
	Total assets from federal return					15.	
	CERTIFI	CATION OF AN ELEC	CTED OFFICER OF	THE CORPO	RATION		
	eby certify that this return, including a						<b>).</b>
. 111	horize the Dept. of Finance to discuss Signature	this return with the pre	eparer listed below. (		Firm's email		
	of officer	Title	Date		address	•	
_	Preparer's signature	Preparer's printed name	Check i employ		I	Preparer's Social Security Number	or PTIN
<b>5</b> –				124.0		Firm's Employer Identification N	lumber
REPARER'S	Firm's name (or yours if solf-omployed)	▲ Addrose		A 7in	Code		

For	n NYC-2S - 2017	NAME:		E	IN:			Page 2
SC	HEDULE B - C	omputation of 1	Tax on Business Incom	e Base				
1.	Federal taxable	income (FTI) befor	re net operating loss (NOL	) and special deduction	ons (see instructions). 1.			
2.		•	and other obligations not inc					
3.	· ·	· · · · · · · · · · · · · · · · · · ·	ossessions deducted on fed					
4.			es and other business taxes d		,			
5.			n federal return (see instru					
6. 7		•	nents <i>(attach Form NYC-39</i> h 6)	,				
7. 8.	•	· ·	d on line 7 <i>(see instruction</i>					
9.	Depreciation and	l/or adjustment cal	culated under pre-ACRS or	pre - 9/11/01 rules (at	ttach Form NYC-399			
10.	Total subtraction	s (add lines 8 and	19)		10.			
11.	Net Business Inc	come (subtract line	e 10 from line 7) (see instr	ructions)	11.			
12.	,	,						%
13.	Tax on business	income base (mu	Itiply line 11 by line 12 and	enter here and on So	chedule A, line 1) 13.			
sc	HEDULE C - C	omputation of T	ax on Capital Base					
			column C. Check one. (Att	ach detailed schedule	e.)			
	- Annually	- Semi-annually	- Quarterly	COLUMN A	COLUMN B	T	COLUMN C	`
	- Monthly	- Weekly	- Daily	Beginning of Year	End of Year		Average Valu	
1.	Total assets from	federal return				1.		
2.	Real property and	marketable securiti	es included on line 1			2.		
3.	Subtract line 2 from	m line 1				3.		
4.	Real property and	d marketable secur	ities at fair market value .			4.		
5.	Adjusted total ass	ets <i>(add lines 3 and</i>	d 4)			5.		
6.	Total liabilities (se	e instructions)				6.		
7.	Net business capi	tal <i>(subtract line 6,</i>	column C, from line 5, colum	nn C)		7.		
Со	mputation of tax	on capital base:						
		-		<b>A</b> Business	B Tax		<b>c</b> Tax on	
				Capital	Rate		Business Capital	Base
8a.	At tax rate 0.15%		8a.		X 0.0015	8a.		
8b.	At tax rate 0.04%,	enter borough, bloc	k and lot numbers:					
	Boro Block		Lot 8b.		X 0.0004	8b.		
9.	Tax on capital base	(add lines 8a and 8b	and subtract \$10,000; if zero	or less, enter 0 here and	on Schedule A, line 2)	9.		
SC	HEDULE D - A	dditional Requir	red Information					
1.	List all significant	business activities	in NYC and everywhere (see	e instructions; if necess	sary, attach list)			
2.	NYC or a controlling	ig interest in an entity	the corporation have an intercy owning such real property?				YES	□ NO
За.	If "YES" to question borough, block an		ule of such property, indicatir	ng the nature of the inte	rest and including the stree	et addre	SS,	
3b.			g a leasehold interest) or court consideration?				YES	□ NO
4.			han \$200,000 for any premis ade, business, profession, vo					□ NO
5.	If "YES" to question	on 4, were all requi	red Commercial Rent Tax Re	eturns filed?			YES	NO
			Number which was used on					
6.	Did this corporation	carry out any comme	ercial banking business (as defi	ned by Section 11-640(b)	of the Ad. Code) during this	filing per	riod? L YES	NO



For	m NYC-2S - 2017 NAME:	EIN:	Page 3						
SC	CHEDULE E - DETERMINATION OF TAX RATE								
A.	Enter the tax rate computed or used below (see instructions)	A.	%						
В.	Enter the line number of the tax rate computed or used below (see instructions)	В.							
C.	Enter your business income from Schedule B, line 11	c.							
D.	Enter an X in the box if you are a Qualified Manufacturing Company	D.							
TAX RATE COMPUTATION FOR BUSINESS CORPORATIONS NOT SPECIFIED BELOW (see instructions)									
1.	If business income (Schedule B, line 11) is less than \$1M.	6.50%							
2.	If business income (Schedule B, line 11) is equal to or greater than \$1M but less than \$1.5M	$6.50\% + (2.35\% \times \frac{\text{line } 11 - 1,000,000}{500,000}) = $	%						
3.	If business income (Schedule B, line 11) is equal to or greater than \$1.5M	8.85%							
TAX RATE COMPUTATION FOR QUALIFIED MANUFACTURING CORPORATIONS (see instructions)									
4.	If business income (Schedule B, line 11) is less than \$10M	4.425%							
5.	If business income (Schedule B, line 11) is equal to or greater than \$10M but less than \$20M	4.425% + (4.425% X line 11 - 10,000,000 ) =	%						
6.	If business income (Schedule B, line 11) is equal to or greater than \$20M	8.85%							

COMPOSITION OF PREPAYMENTS SCHEDULE						
PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 5	DATE	AMOUNT				
A. Mandatory First Installment						
B. Payment with Declaration, Form NYC-400						
C. Payment with Notice of Estimated Tax Due						
D. Payment with Notice of Estimated Tax Due						
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 5)						

### MAILING INSTRUCTIONS

Attach copy of all pages of your federal tax return or pro forma federal tax return. The due date for the calendar year 2017 return is on or before April 17, 2018. For fiscal years beginning in 2017, file on or before the 15th day of the 4th month following the close of the fiscal year.

## ALL RETURNS EXCEPT REFUND RETURNS

NYC DEPARTMENT OF FINANCE BUSINESS 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 BUSINESS CORPORATION TAX P.O. BOX 5563 BINGHAMTON, NY 13902-5563

