

SCHEDULE B - Computation of Tax on Business Income Base

1.	Federal taxable income (FTI) before net operating loss (NOL) and special deductions (see instructions).	1.		
2.	Interest on federal, state, municipal and other obligations not included on line 1	2.		
3.	Income taxes paid to the US or its possessions deducted on federal return	3.		
4.	NYS Franchise Tax, including MTA taxes and other business taxes deducted on federal return (see inst; attach rider)	4.		
5.	NYC Corporate Taxes deducted on federal return (see instructions)	5.		
6.	ACRS depreciation and/or adjustments (attach Form NYC-399 and/or NYC-399Z)	6.		
7.	Total additions (add lines 1 through 6)	7.		
8.	NYC and NYS tax refunds included on line 7 (see instructions)	8.		
9.	Depreciation and/or adjustment calculated under pre-ACRS or pre - 9/11/01 rules (attach Form NYC-399 and/or NYC-399Z; see instructions)	9.		
10.	Total subtractions (add lines 8 and 9)	10.		
11.	Net Business Income (subtract line 10 from line 7) (see instructions)	11.		
12.	Tax rate (see instructions)	12.		%
13.	Tax on business income base (multiply line 11 by line 12 and enter here and on Schedule A, line 1)	13.		

SCHEDULE C - Computation of Tax on Capital Base

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

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

	COLUMN A Beginning of Year	COLUMN B End of Year		COLUMN C Average Value
1.			1.	
2.			2.	
3.			3.	
4.			4.	
5.			5.	
6.			6.	
7.			7.	

Computation of tax on capital base:

	A Business Capital	B Tax Rate		C Tax on Business Capital Base
8a.		X 0.0015	8a.	
8b.		X 0.0004	8b.	
9.			9.	

SCHEDULE D - Additional Required Information

- List all significant business activities in NYC and everywhere (see instructions; if necessary, attach list) _____
- At any time during the taxable year, did the corporation have an interest in real property (including a leasehold interest) located in NYC or a controlling interest in an entity owning such real property? YES NO
- If "YES" to question 2, attach a schedule of such property, indicating the nature of the interest and including the street address, borough, block and lot number.
- Was any NYC real property (including a leasehold interest) or controlling interest in an entity owning NYC real property acquired or transferred with or without consideration? YES NO
- Does this taxpayer pay rent greater than \$200,000 for any premises in NYC in the borough of Manhattan south of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity? YES NO
- If "YES" to question 4, were all required Commercial Rent Tax Returns filed? YES NO
Please enter Employer Identification Number which was used on the Commercial Rent Tax Return: _____
- Did this corporation carry out any commercial banking business (as defined by Section 11-640(b) of the Ad. Code) during this filing period? YES NO



SCHEDULE E - DETERMINATION OF TAX RATE

A. Enter the tax rate computed or used below (see instructions)	A. _____ %
B. Enter the line number of the tax rate computed or used below (see instructions)	B. _____
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. <input type="checkbox"/>

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	$4.425\% + (4.425\% \times \frac{\text{line 11} - 10,000,000}{10,000,000}) =$ _____ %
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

