



For CALENDAR YEAR 2021 beginning \_\_\_\_\_ and ending \_\_\_\_\_

Form with fields for: First name and initial, Last name, Name Change, In Care Of, Business name, Business address, City and State, Zip Code, Country, Business Telephone Number, Date business began in NYC, Date business ended in NYC, TAXPAYER'S EMAIL ADDRESS, SOCIAL SECURITY NUMBER, BUSINESS CODE NUMBER FROM FEDERAL SCHEDULE C.

CHECK ALL THAT APPLY

Checkboxes for: Amended return, Final return, Engaged in a fully exempt unincorporated business activity, IRS change, NYS change, Engaged in a partially exempt unincorporated business activity, Date of Final Determination, Enter 2-character special condition code.

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

Table with 15 rows for computation of tax. Columns include description of tax items (e.g., Business income, Less: allowance for taxpayer's services, TAX: 4% of amount on line 5) and corresponding numerical values.

CERTIFICATION

Certification section with fields for: Firm's Email Address, Preparer's Social Security Number or PTIN, Firm's Employer Identification Number, and signature lines for Taxpayer and Preparer.

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 × $\frac{(\$5,400 \text{ minus tax on line 6})}{\$2,000}$ = _____ 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: \_\_\_\_\_
- New York State Sales Tax ID Number: \_\_\_\_\_
- Did you file a New York City Unincorporated Business Tax Return for the following years:  
**2019:**  YES  NO      **2020:**  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
- If "YES" to question 6:  
**7a.** For years prior to 1/1/15, has Form(s) NYC-115 (Report of Federal/State Change in Taxable Income) been filed? .....  YES  NO  
**7b.** For years beginning on or after 1/1/15, has an amended return(s) been filed? .....  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", were all required Commercial Rent Tax Returns filed? .....  YES  NO  
 Please enter Employer Identification Number or Social Security Number which was used on the Commercial Rent Tax Return: \_\_\_\_\_



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**

Attach copy of federal Form 1040, Schedule C, Schedule C-EZ or Schedule F. If this is a final return, attach an entire copy of federal Form 1040. 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 Social Security Number on your tax return and remittance. The due date for the calendar year 2021 return is on or before April 18, 2022. For fiscal years beginning in 2021, file on or before the 15th day of the fourth month following the close of the fiscal year.

**ALL RETURNS EXCEPT REFUND RETURNS**  
 NYC DEPARTMENT OF FINANCE  
 UNINCORPORATED BUSINESS 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  
 UNINCORPORATED BUSINESS TAX  
 P.O. BOX 5563  
 BINGHAMTON, NY 13902-5563