

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

For CALENDAR YEAR 2021 or FISCAL YEAR beginning

2021 and ending

Name		Name Change <input type="checkbox"/>
In Care Of		
Address (number and street)		Address Change <input type="checkbox"/>
City and State	Zip Code	Country (if not US)
Business Telephone Number		Date business began in NYC

Taxpayer's Email Address:	
EMPLOYER IDENTIFICATION NUMBER	
BUSINESS CODE NUMBER AS PER FEDERAL RETURN	

CHECK ALL THAT APPLY	<input type="checkbox"/> Final return - Check this box if you have ceased operations in NYC	<input type="checkbox"/> Filing a 52- 53-week taxable year
	<input type="checkbox"/> Special short period return (See Instr.)	<input type="checkbox"/> Enter 2-character special condition code, if applicable (see inst.)
	<input type="checkbox"/> Amended return	If the purpose of the amended return is to report a federal or state change, check the appropriate box:
	<input type="checkbox"/> IRS change	<input type="checkbox"/> NYS change
Date of Final Determination		<input type="text"/>

SCHEDULE A Computation of Tax

BEGIN WITH SCHEDULES B, LINE 6 ON PAGE 2. TRANSFER APPLICABLE AMOUNT TO SCHEDULE A.

A. Payment		Amount being paid electronically with this return	A.	Payment Amount
1.	Net income (from Schedule B, line 6)		X .0885 ...	1.
2.	Minimum tax (See instructions) - NYC Gross Receipts:			2.
3.	Tax (line 1 or 2, whichever is larger)			3.
4.	First installment of estimated tax for period following that covered by this return:			
	(a) If application for extension has been filed, enter amount from line 2 of Form NYC-EXT			4a.
	(b) If application for extension has not been filed and line 3 exceeds \$1,000, enter 25% of line 3 (see instructions)			4b.
5.	Total before prepayments (add lines 3 and 4a or 4b)			5.
6.	Prepayments (see instructions)			6.
7.	Balance due (line 5 less line 6)			7.
8.	Overpayment (line 6 less line 5)			8.
9a.	Interest (see instructions)			9a.
9b.	Additional charges (see instructions)			9b.
9c.	Penalty for underpayment of estimated tax (attach Form NYC-222)			9c.
10.	Total of lines 9a, 9b and 9c			10.
11.	Net Overpayment (line 8 less line 10)			11.
12.	Amount of line 11 to be: (a) Refunded - <input type="checkbox"/> Direct deposit - fill out line 12c OR <input type="checkbox"/> Paper check ..			12a.
	(b) Credited to 2022 estimated tax			12b.
12c.	Routing Number	Account Number	ACCOUNT TYPE Checking <input type="checkbox"/> Savings <input type="checkbox"/>	
13.	TOTAL REMITTANCE DUE (see instructions)			13.
14.	Gross income			14.

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION

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

NAME _____

EIN _____

SCHEDULE B

1. Federal Taxable Income before net operating loss deduction and special deductions 1.
2. State and local income and MTA taxes deducted on federal return (see instructions)..... 2.
3. Total of lines 1 and 2..... 3.
4. New York City net operating loss deduction (see instructions) 4.
5. New York City and New York State income tax refunds included in line 1 5.
6. Taxable net income. Line 3 less the sum of lines 4 and 5 (enter on page 1, Schedule A, Line 1) 6.

ADDITIONAL REQUIRED INFORMATION - See Instructions

1. 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
2. If "YES", were all required Commercial Rent Tax Returns filed? ☐ YES ☐ NO
- Please enter Employer Identification Number which was used on the Commercial Rent Tax Return: _____
3. Enter the number of Federal K1 returns attached: _____
- 4a. At any time during the taxable year, did the partnership have an interest in real property located in NYC or in an entity owning such real property? ☐ YES ☐ NO
- 4b. If "YES" to question 4a, attach a schedule of such property, indicating the nature of the interest and including the street address, borough, block and lot number.

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 2021 return is on or before March 15, 2022.

For fiscal years beginning in 2021, 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



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