



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

For CALENDAR YEAR 2022 or FISCAL YEAR beginning 2022 and ending

Name, In Care Of, Address, City and State, Zip Code, Country, Business Telephone Number, Date business began in NYC, Date business ended in NYC, Name Change, Address Change, Taxpayer's Email Address, EMPLOYER IDENTIFICATION NUMBER, BUSINESS CODE NUMBER AS PER FEDERAL RETURN, CHECK ALL THAT APPLY, Final return, Special short period return, Claim any 9/11/01-related federal tax benefits, Amended return, Filing a 52-53-week taxable year, A pro-forma federal return is attached, Enter 2-character special condition code, IRS change, NYS change, Date of Final Determination

SCHEDULE A Computation of Tax BEGIN WITH SCHEDULES B THROUGH E ON PAGE 2. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A.

Table with columns for line number, description, and amount. Includes rows for Payment, Net income, Total capital, Cooperatives, Compensation of stockholders, Alternative tax, Minimum tax, Tax, First installment of estimated tax, Total before prepayments, Prepayments, Balance due, Overpayment, Interest, Additional charges, Penalty for underpayment, Total of lines 11a, 11b and 11c, Net overpayment, Amount of line 13 to be, Routing Number, ACCOUNT TYPE, TOTAL REMITTANCE DUE, NYC rent deducted, Gross receipts or sales, Total assets.

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION. I hereby certify that this return, including any accompanying rider, 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, Officer's signature, Title, Date, Preparer's Social Security Number or PTIN, Preparer's signature, printed name, Check if self-employed, Date, Firm's Employer Identification Number, Firm's name (or yours, if self-employed), Address, Zip Code

<b>SCHEDULE B Computation of NYC Taxable Net Income</b>		
1. Federal taxable income before net operating loss deduction and special deductions (see instructions).....	1.	
2. Interest on federal, state, municipal and other obligations not included in line 1 .....	2.	
3a. NYS Franchise Tax and other income taxes, including MTA taxes, deducted on federal return (attach rider) (see instr.)	3a.	
3b. NYC General Corporation Tax deducted on federal return (see instructions) .....	3b.	
4. ACRS depreciation and/or adjustment (attach Form NYC-399 and/or NYC-399Z) (see instructions).....	4.	
5. Total (sum of lines 1 through 4) .....	5.	
6a. New York City net operating loss deduction (see instructions).....	6a.	
6b. Depreciation and/or adjustment calculated under pre-ACRS or pre - 9/11/01 rules (attach Form NYC-399 and/or NYC-399Z) (see instr.) .....	6b.	
6c. NYC and NYS tax refunds included in Schedule B, line 1 (see instr.).....	6c.	
7. Total (sum of lines 6a through 6c) .....	7.	
8. Taxable net income (line 5 less line 7) (enter on page 1, Schedule A, line 1) (see instructions) .....	8.	

**SCHEDULE C Total Capital**

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. Total assets from federal return .....			
2. Real property and marketable securities included in line 1 ...			
3. Subtract line 2 from line 1 .....			
4. Real property and marketable securities at fair market value ....			
5. Adjusted total assets (add lines 3 and 4) .....			
6. Total liabilities (see instructions) .....			
7. Total capital (column C, line 5 less column C, line 6) (enter on page 1, Schedule A, line 2a or 2b) (see Instr.) .....			

**SCHEDULE D Certain Stockholders**

Include all stockholders owning in excess of 5% of taxpayer's issued capital stock who received any compensation, including commissions.

Name, Country and US Zip Code (Attach rider if necessary)	Social Security Number	Official Title	Salary & All Other Compensation Received from Corporation (If none, enter "0")

1. Total, including any amount on rider (enter on page 1, Schedule A, line 3a)..... 1.

**SCHEDULE E The following information must be entered for this return to be complete**

- New York City principal business activity: \_\_\_\_\_
- Does the corporation have an interest in real property located in New York City? (see instructions)..... YES  NO
- If "YES": (a) Attach a schedule of such property, including street address, borough, block and lot number.  
(b) Was a controlling economic interest in this corporation (i.e., 50% or more of stock ownership) transferred during the tax year? ... YES  NO
- Does the corporation have one or more qualified subchapter s subsidiaries (QSSS)? ..... YES  NO   
If "YES" Attach a schedule showing the name, address and EIN, if any, of each QSSS and indicate whether the QSSS filed or was required to file a City business income tax return. See instructions.
- Enter the number of Fed K1 returns attached: \_\_\_\_\_
- 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 which was used on the Commercial Rent Tax Return: \_\_\_\_\_

**COMPOSITION OF PREPAYMENTS SCHEDULE**

PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 8	DATE	AMOUNT
A. Mandatory first installment paid with preceding year's tax .....		
B. Payment with Declaration, Form NYC-400 (1) .....		
C. Payment with Notice of Estimated Tax Due (2) .....		
D. Payment with Notice of Estimated Tax Due (3) .....		
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 8) .....		

**MAILING INSTRUCTIONS**

<b>ALL RETURNS EXCEPT REFUND RETURNS</b> NYC DEPARTMENT OF FINANCE GENERAL CORPORATION TAX P.O. BOX 5564 BINGHAMTON, NY 13902-5564	<b>REMITTANCES</b> <b>PAY ONLINE WITH FORM NYC-200V</b> <b>AT NYC.GOV/ESERVICES</b> OR <b>Mail Payment and Form NYC-200V ONLY to:</b> NYC DEPARTMENT OF FINANCE P.O. BOX 3933 NEW YORK, NY 10008-3933	<b>RETURNS CLAIMING REFUNDS</b> NYC DEPARTMENT OF FINANCE GENERAL CORPORATION TAX P.O. BOX 5563 BINGHAMTON, NY 13902-5563
--	--	---

