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${f N} {f Y} {f C}$ NEW YORK CITY DEPARTMENT OF FINANCE

GENERAL CORPORATION TAX RETURN

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1997

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			FOR CALENI	DAR YEAR 1997 (OF FISCAL YEAR I	peginning				and	ending _				
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City	and State				Zip Code				•						
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10.		nt (line 8 less lin	•							10.					
11.		ne 10 to be:(a) I	•												
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12a.	Interest (see	e instructions)							········ •	110.					
12b.	=	harges <i>(see ins</i> :													
12c.		underpayment o													
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14.		MITTANCE DUE													
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16.	Federal return		1120	● □ 1120-A		1120S	• 🗆	1120F							
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GN RE →	Signature of of	ficer			Title			Date			Prepare	er's Socia	al Securi	ty Num	ber
					Check if s	self-				•					
PARER'S	Preparer's sign	nature			employed	J 🗸		Date			Firm's Er	nployer I	dentifica	tion Nu	ımber
Y															
	▲ Firm's name	(or yours, if self-emp	loyed)	▲ Add	dress				▲ Zip Co	ode •				•	

Attach copy of all pages of your federal tax return or pro forma federal tax return.

Make remittance payable to the order of:

NYC DEPARTMENT OF FINANCE.

Payment must be made in U.S.dollars, drawn on a U.S. bank.

To receive proper credit, you must enter your correct Employer Identification Number on your tax return and remittance.

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SC	HEDUL	E B Computation	of NYC Taxab	le Net In	ncome				
		le income before net operati							
		deral, state, municipal and of	_						
		Tax and other state taxes, inclu	-				l l		
		Corporation Tax deducted o	•		•				
	-	iation and/or adjustment (att	·	•	-		l l		
	•	lines 1 through 4)					5.		
	•	net operating loss deductio	,		_			0.000000	ATIONIO
	-	and/or adjustment calculated	•					S CORPOR see instru	
	•	NYC-399) (see instructions)		6b.				for line	
		and State tax refunds inclu-						101 11110	
		structions)							
	•	ines 6a through 6c) come (line 5 less line 7) (ent					l l		
ο.	raxable fiet in	come (line 5 less line 7) (em	ter on page 1, Sched	iule A, IIIle I) (See Ilistiuc	,	8. ∟		
sc	HEDUL	JE C Total Capital	1						
Basis u	sed to determine a	average value in column C. <i>Check o</i>	ne. (Attach detailed schedu	ule)					
□ ₋ ∧	Annually	Semi-annually	- Quarterly	CO!	UMN A	COL 1	JMN B	0011	JMN C
	-		<u>·</u>		ing of Year		of Year		e Value
<u> </u>	Monthly	- Weekly	L - Daily						
1.	Total assets fro	om federal return	1						
2. l	Real property a	and marketable securities inclu	uded in line 12						
3.	Subtract line 2	from line 1	3						
J. (Real property a	and marketable securities at fai	ir market value4						
	Adjusted total a	secote (add lines 2 and 4)	5						
4. I	Aujusteu totai a	assets (add lines 3 and 4)		•					
4. I 5. <i>i</i> 6	Total liabilities ((see instructions)	6						
4. 5. / 6 7	Total liabilities (Total capital (co		, line 6) (enter on page	e 1, Scheduk	d Certain	Stockh	olders	3	ng commission
4. 5. / 6 7	Total liabilities (Total capital (co	olumn C, line 5 less column C, Officers (app	i, line 6) (enter on page	e 1, Schedule	d Certain	Stockh pital stock who r	olders	3	Compensatio Corporation
4. 5. / 6 7	Total liabilities (Total capital (co	(see instructions)	i, line 6) (enter on page	e 1, Schedule	d Certain	Stockh pital stock who r	olders	compensation, includi Salary & All Other Received from	Compensatio Corporation
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MAILING → INSTRUCTIONS

RETURNS WITH REMITTANCES NYC DEPARTMENT OF FINANCE BOX 3900 CHURCH STREET STATION NEW YORK, NY 10008-3900 RETURNS CLAIMING REFUNDS NYC DEPARTMENT OF FINANCE BOX 1117 WALL STREET STATION

NEW YORK, NY 10268-1117

ALL OTHER RETURNS

NYC DEPARTMENT OF FINANCE
BOX 1130 WALL STREET STATION