

For CALENDAR YEAR 2020 or FISCAL YEAR beginning

2020 and ending

Name ☐ Name Change ☐		Taxpayer's Email Address:	
In Care Of			
Address (number and street)		Address ☐	
City and State	Zip Code	Country (if not US)	
Business Telephone Number	Date business began in NYC		
EMPLOYER IDENTIFICATION NUMBER		BUSINESS CODE NUMBER AS PER FEDERAL RETURN	

☐ Final return - Check this box if you have ceased operations in NYC
☐ Special short period return (See inst.)
☐ Claim any 9/11/01-related federal tax benefits (see inst.)
☐ Amended return

☐ Filing a 52-53-week taxable year
☐ A pro-forma federal return is attached
☐ Enter 2-character special condition code, if applicable (see inst.)

☐ IRS change
☐ NYS change

If the purpose of the amended return is to report a federal or state change, check the appropriate box:
 Date of Final Determination ☐ ☐ ☐ ☐ ☐

SCHEDULE A Computation of Tax - BEGIN WITH SCHEDULE B ON PAGE 3. COMPLETE ALL OTHER SCHEDULES. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A.

A. Payment		Amount being paid electronically with this return.....		A.		Payment Amount	
1.	Allocated net income (from Schedule B, line 26)	1.		X .0885	1.		
2a.	Allocated capital (from Schedule E, line 14)	2a.		X .0015	2a.		
2b.	Total allocated capital - Cooperative Housing Corps.	2b.		X .0004	2b.		
2c.	Cooperatives - enter: BORO BLOCK LOT						
3.	Alternative Tax (from Alternative Tax Schedule on page 2) (see instructions).....	3.					
4.	Minimum tax (see instructions) - NYC Gross Receipts: ☐	4.					
5.	Allocated subsidiary capital (see instructions)	5.		X .00075	5.		
6.	Tax (line 1, 2a, 2b, 3 or 4, whichever is largest, PLUS line 5)	6.					
7.	UBT Paid Credit (attach Form NYC-9.7)	7.					
8.	Tax after UBT Credit (line 6 less line 7)	8.					
9a.	REAP Credit (attach Form NYC-9.5).....	9a.					
9b.	LMREAP Credit (attach Form NYC-9.8).....	9b.					
10a.	Real Estate Tax Escalation, Employment Opportunity Relocation and IBZ Credits (attach Form NYC-9.6)	10a.					
10b.	Intentionally left blank.....	10b.					
10c.	Beer Production Credit (attach Form NYC-9.12)	10c.					
11.	Net tax after credits (line 8 less total of lines 9a through 10c)	11.					
12.	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	12a.					
	(b) If application for extension has not been filed and line 11 exceeds \$1,000, enter 25% of line 11	12b.					
13.	Total of lines 11, 12a and 12b	13.					
14.	Prepayments (from Prepayments Schedule, page 2, line G) (see instructions)	14.					
15.	Balance due (line 13 less line 14)	15.					
16.	Overpayment (line 14 less line 13)	16.					
17a.	Interest (see instructions)	17a.					
17b.	Additional charges (see instructions).....	17b.					
17c.	Penalty for underpayment of estimated tax (attach Form NYC-222) ..	17c.					
18.	Total of lines 17a, 17b and 17c	18.					
19.	Net overpayment (line 16 less line 18)	19.					
20.	Amount of line 19 to be: (a) Refunded - ☐ Direct deposit - fill out line 20c OR ☐ Paper check	20a.					
	(b) Credited to 2021 estimated tax	20b.					
20c.	Routing Number ☐	Account Number ☐	ACCOUNT TYPE				
			Checking ☐ Savings ☐				
21.	TOTAL REMITTANCE DUE (see instructions)	21.					