



UNINCORPORATED BUSINESS TAX RETURN 2023
FOR INDIVIDUALS AND SINGLE-MEMBER LLCs

For CALENDAR YEAR 2023 beginning _____ and ending _____

First name and initial		Last name		Name Change <input type="checkbox"/>	
In Care Of					
Business name					
Business 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 (mm-dd-yy)		Date business ended in NYC (mm-dd-yy)	
TAXPAYER'S EMAIL ADDRESS					
SOCIAL SECURITY NUMBER					
BUSINESS CODE NUMBER FROM FEDERAL SCHEDULE C:					
CHECK ALL THAT APPLY	<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="checkbox"/> Final return - Check this box if you have ceased operations in NYC. Attach copy of your entire federal Form 1040 and statement showing disposition of business property.				
<input type="checkbox"/> Engaged in a fully exempt unincorporated business activity					
<input type="checkbox"/> Engaged in a partially exempt unincorporated business activity					
<input type="checkbox"/> Claim any 9/11/01-related federal tax benefits (see instructions)					
<input type="checkbox"/> Enter 2-character special condition code, if applicable (see instructions)					

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. Business income (from page 3, Schedule B, line 27)		1.	
2. Intentionally Omitted		2.	
3. If business allocation percentage from Schedule C, Part 3, Line 2 is less than 100%, enter income or loss on NYC real property (see instructions)		3.	
4. Balance (line 1 less line 3)		4.	
5. Multiply Line 4 by the business allocation percentage from Schedule C, Part 3, Line 2.		5.	
6. Amount from line 3 (NYC real property income and gain not subject to allocation) (see instructions)		6.	
7. Investment income (from page 3, Schedule B, line 26)		7.	
8. Intentionally Omitted		8.	
9. Multiply Line 7 by the investment allocation percentage from Schedule D, Line 2. (see instructions)		9.	
10. Total before NOL deduction (sum of lines 5, 6 and 9) (see instructions)		10.	
11. Deduct: NYC net operating loss deduction (from Form NYC-NOLD-UBTI, line 7) (see instructions)		11.	
12. Balance before allowance for taxpayer's services (line 10 less line 11)		12.	
13. Less: allowance for taxpayer's services - do not enter more than 20% of line 12 or \$10,000, whichever is less (see instructions)		13.	
14. Balance before exemption (line 12 less line 13)		14.	
15. Less: exemption - \$5,000 (taxpayer operating more than one business or short period taxpayer, see instructions)		15.	
16. Taxable income (line 14 less line 15) (see instructions)		16.	
17. Tax before business tax credit (4% of amount on line 16)		17.	
18. Less: business tax credit (select the applicable credit condition from the Business Tax Credit Computation schedule on the bottom of page 2 and enter amount) (see instructions)		18.	
19. UNINCORPORATED BUSINESS TAX (line 17 less line 18) (see instructions)		19.	