



**SCHEDULE B** Computation of NYC Taxable Net Income

Table with 4 columns: Line number, Description, Amount, and Total. Lines 1-8 detailing federal taxable income, deductions, and final taxable net income.

S CORPORATIONS see instructions for line 1

**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

Table with 3 columns: COLUMN A Beginning of Year, COLUMN B End of Year, and COLUMN C Average Value. Lines 1-7 detailing total assets, liabilities, and total capital.

**SCHEDULE D** Certain Stockholders

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

Table with 4 columns: Name and Address, Social Security Number, Official Title, and Salary & All Other Compensation Received from Corporation.

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

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

- 1. New York City principal business activity:
2. Does the corporation have an interest in real property located in New York City?
3. If "YES": (a) Attach a schedule of such property... (b) Was a controlling economic interest...
4. Does the corporation have one or more qualified subchapter s subsidiaries (QSSS)?
5. If a federal return was filed on Form 1120S, enter the number of Fed K1 returns attached:

**COMPOSITION OF PREPAYMENTS SCHEDULE**

Table with 3 columns: Description, DATE, and AMOUNT. Rows A-F detailing prepayments claimed on Schedule A, line 8.

Table with 4 columns: MAILING INSTRUCTIONS, RETURNS WITH REMITTANCES, RETURNS CLAIMING REFUNDS, and ALL OTHER RETURNS.

