

| | COLUMN 1 Originally Reported/Adjusted | COLUMN 2 Net Change | COLUMN 3 Correct Amount |
|---|--|------------------------|----------------------------|
| COMPUTATION OF UNINCORPORATED BUSINESS TAX | | | |
| 14. Business allocation percentage (from Form NYC-202, or NYC-202EIN, Schedule C, Part 3, line 2, or Form NYC-204, Schedule E, Part 3, Line 2; if not allocating enter 100%) . | | | |
| 15. Business income (from line 13) | | | |
| 16. If line 14 is less than 100%, enter income or loss on NYC real property that is included in line 15 (see instructions to Form NYC-202, or NYC-202EIN, Schd. A, line 3, or Form NYC-204, Schd. A, line 3a) . | | | |
| 17. Business income to be allocated (line 15 minus line 16) . | | | |
| 18. Allocated business income (multiply line 17 by line 14)... | | | |
| 19. Allocated business income or business loss from other partnerships (from Form NYC-204, Schedule A, line 3b; if filing Form NYC-202, NYC-202EIN, or NYC-202S enter zero ("0")) | | | |
| 20. Total allocated business income (line 18 plus line 19) | | | |
| 21. Total NYC business income (line 20 plus line 16)..... | | | |
| 22. Investment allocation percentage (from Form NYC-204, NYC-202, or NYC-202EIN, Schedule D, line 2; if filing Form NYC-202S enter zero ("0"))..... | | | |
| 23. Investment income (from line 12) | | | |
| 24. Allocated investment income (multiply line 23 by line 22) | | | |
| 25. Allocated investment income or investment loss from other partnerships (from Form NYC-204, Schedule A, line 7b; if filing Form NYC-202, NYC-202EIN, or NYC-202S enter zero ("0")) | | | |
| 26. Total allocated investment income (line 24 plus line 25) . | | | |
| 27. Total NYC business and investment income before NOL deduction (line 26 plus line 21; see instructions to Form NYC-204, NYC-202, or NYC-202EIN, Schedule A, line 10) | | | |
| 28. NYC net operating loss deduction (from Form NYC-NOLD-UBTP, line 11, or Form NYC-NOLD-UBTI, line 7; if filing Form NYC-202S enter zero ("0"))..... | | | |
| 29. Balance before allowance for active partner's services (line 27 minus line 28) | | | |
| 30. Allowance for active partners services (if line 29 is a loss, enter zero; from Form NYC-204, NYC-202, or NYC-202EIN, Schedule A, line 13, or Form NYC-202S, Schedule A, line 2) Number of active partners claimed <input type="text"/> ... | | | |
| 31. Balance before specific exemption (line 30 minus line 29) | | | |
| 32. Specific exemption (if line 29 is a loss, enter zero; from Form NYC-204, NYC-202, or NYC-202EIN, Schedule A, line 15, or Form NYC-202S, Schedule A, line 4) | | | |
| 33. Taxable income (line 31 minus line 32) | | | |
| 34. Tax (multiply line 33 by 4%) | | | |

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| 35. Business tax credit (see instructions to Form NYC-204, NYC-202, or NYC-202EIN, Schedule A, line 18, or Form NYC-202S, Schedule A, line 7)..... | | | |
| 36. Tax after business tax credit (line 34 minus line 35; if the credit on line 35 equals the tax shown on line 34, enter zero ("0"))..... | | | |
| 37. UBT paid credit (from Form NYC-114.7, Schedule A, line 3; if filing Form NYC-202, Form NYC-202EIN or Form NYC-202S, enter zero ("0"))..... | | | |
| 38. Tax after business tax credit and UBT paid credit (line 36 minus line 37) | | | |
| 39. Other credits (see instructions to Form NYC-204, Schedule A, lines 22a-22f, or Form NYC-202 or NYC-202EIN, Schedule A, line 20a-20f; attach schedule of credits claimed; if filing Form NYC-202S enter zero ("0")) | | | |
| 40. Net Tax (line 38 minus line 39)..... | | | |

| | COLUMN A Additional Tax Due | COLUMN B Refund Due |
|--|--------------------------------|------------------------|
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| ADDITIONAL TAX OR REFUND DUE | | |
|---|--|--|
| 41. If line 40 (col. 3) exceeds line 40 (col. 1), enter the difference in column A | | |
| 42. If line 40 (col. 3) is less than line 40 col. 1), enter the difference in column B | | |
| 43. Interest (from Form NYC-202 or NYC-202EIN, Schedule A, line 25a, Form NYC-204, Schedule A, line 27a, or Form NYC-202S, Schedule A, line 12).. | | |
| 44. Additional charges (from Form NYC-202 or NYC-202EIN, Schedule A, line 25b, or Form NYC-204, Schedule A, line 27b) | | |
| 45. Total amount due (add lines 41, 43, and 44) | | |
| 46. Refund due (enter amount from line 42 above) | | |

