



Letter ID : **L1013696640**
 Tax Type : General Corporation Tax
 Account ID : 200-104180020002
 Period : 31-Dec-2022



J2380-3.16-SW10-0004552 P003 T00012 *****ALL FOR AADC 100
 FAIRLANE VRTX INC
 534 W 42ND ST APT 8
 NEW YORK, NY 10036-6221



Notice and Demand

Why we are contacting you:

NYC Finance's records show you owe **\$25.59**

What you must do:

Pay the amount due in full by May 31, 2023 or make payment arrangements online at nyc.gov/eservices.

If you feel our records are not accurate, carefully examine your account activity then log on to e-Services at nyc.gov/eservices and submit a written explanation and documentation of any discrepancy using the Letter ID above. You may also send your materials in hard copy to P.O. Box 5563, Binghamton, NY 13902-5563. To serve you better, please be sure to include an email address or telephone number where we can reach you.

If the amount is not paid in full, penalty and interest will accrue on the outstanding balance.

Billing Summary

Tax	\$25.00
Payments/Credits	\$0.00
Penalty	\$0.24
Interest	\$0.35
Amount due by	May 31, 2023
	\$25.59

Failure to make payment of the Amount Due on or before the date of this notice may result in the docketing of a warrant with the County Clerk. A warrant is a lien on non-exempt real and personal property. It will be made available to credit bureaus nationwide and it may influence your credit rating.

For further information, please contact us at nyc.gov/contacteservices or (212) 440-5300-use option 3.

Detach this bottom portion and return it with your check made payable to the New York City Department of Finance.

Get 24/7 access to file, pay, go paperless, send us a message, and much more!
Log on to manage your accounts at nyc.gov/eservices using the Letter ID below.

FAIRLANE VRTX INC

Acct: 200-104180020002
 Tax Type: General Corporation Tax

Letter ID: **L1013696640**
 Media Number: 14671934085
 Filing Period: 31-Dec-2022

Due Date: **May 31, 2023**
Amount Due: **\$25.59**

NYC Department of Finance
P.O. Box 3933
New York, NY 10008-3933

Amount of Check:



200 003 00200104180020002 12312022 14671934085 02 0000002559 7

ADDITIONAL INFORMATION

Late Filing	Assessed for failure, not due to reasonable cause, to file a return when due, determined with regard to any valid extension of time. It is calculated on the unpaid tax. For each month or partial month that the return was late, add to tax 5% per month up to 25% of the tax paid after the due date. If there is an assessment of penalty for late payment during the same month, the penalty for late filing will be reduced by the amount of late payment penalty assessed during said month. A minimum penalty is imposed for tax returns filed more than 60 days late. This penalty is not less than \$100 or 100% of the tax due with the return, whichever is smaller.
Late Payment	Assessed for failure, not due to reasonable cause, to pay the tax shown on the return. It is calculated on the unpaid tax. For each month or partial month that the return was late add to tax 1/2% per month up to 25% of the tax paid after the due date
Underpayment of Estimated Tax	Assessed for failure to remit the required amount of estimated tax payments, which includes other credits such as those contained on forms NYC-9.10 or NYC-114.10. It is calculated on the unpaid tax. To avoid this penalty, you should have remitted quarterly estimated payments equal to 100% of the prior year's tax or 90% of the current year's tax.
Dishonored Remittance	Assessed at \$20 per check returned by your bank as unpaid when presented for payment.

MAILING AND PAYMENT INSTRUCTIONS

The NYC e-Service portal provides a quick and easy method to file, pay, and manage your tax business. Go to nyc.gov/eservices to register your account or use the "Quick Pay" link to pay this specific bill. There is no charge to pay by electronic funds transfer, ACH credit, or FedWire. Fees will apply to debit and credit card payments.

To pay via paper check, detach the bottom portion of this notice and return it with your check made payable to "New York City Department of Finance" in the return envelope provided.

Please include your letter ID and account ID on your check, along with either your employer identification number or Social Security number.

Payment must be in US dollars drawn on a US bank. Checks drawn on foreign banks will be rejected.

Our mailing address must appear in the envelope window in order for your payment to reach us.