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*Counsel to the Debtors
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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:	Chapter 11
	:	
Gawker Media LLC, <i>et al.</i> , ¹	:	Bankruptcy Case No. 16-11700 (SMB)
	:	
Debtors.	:	(Jointly Administered)
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**NOTICE OF GAWKER MEDIA’S (I) OBJECTION TO NYC CLAIM
PURSUANT TO BANKRUPTCY CODE SECTION 502(B) AND (II) MOTION
FOR A FINAL DETERMINATION OF TAX LIABILITY FOR 2013, 2014 AND 2015
NYC TAXES PURSUANT TO BANKRUPTCY CODE SECTIONS 502(B) AND 505(A)**

PLEASE TAKE NOTICE that the undersigned have filed the attached *Gawker Media’s (I) Objection to NYC Claim Pursuant to Bankruptcy Code Section 502(b) and (II) Motion for a Final Determination of Tax Liability for 2013, 2014 and 2015 NYC Taxes Pursuant to Bankruptcy Code Sections 502(b) and 505(a)* (the “Objection”), which seeks to alter the rights of the City of New York Department of Finance (“NYC”) by allowing Claim No. 330 filed by NYC against the above-captioned Debtor Gawker Media LLC (“Gawker Media”) in the reduced amount of \$9,250 for the tax year 2015, and determining that Gawker Media does not have any

¹The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft.) (5056). Gawker Media LLC and Gawker Media Group, Inc.’s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.’s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

further NYC tax liability for the tax years 2013, 2014 and 2015.

PLEASE TAKE FURTHER NOTICE that a hearing on the Objection will take place on **March 22, 2017 at 10:00 a.m. (Eastern Time)** before the Honorable Judge Stuart M. Bernstein, at the United States Bankruptcy Court for the Southern District of New York, Alexander Hamilton Custom House, One Bowling Green, New York, New York 10004-1408, Courtroom No. 723.

PLEASE TAKE FURTHER NOTICE that responses to the Objection and the relief requested therein, if any, shall be in writing, shall conform to the Federal Rules of Bankruptcy Procedure and the Local Bankruptcy Rules for the Southern District of New York, shall set forth the basis for the response or objection and the specific grounds therefore, and shall be filed with the Court electronically in accordance with General Order M-399 by registered users of the Court's case filing system (the User's Manual for the Electronic Case Filing System can be found at <http://www.nysb.uscourts.gov>, the official website for the Court), with a hard copy delivered directly to chambers pursuant to Local Bankruptcy Rule 9028-1 and served so as to be actually received no later than **March 13, 2017, at 4:00 p.m. (Eastern Time)** (the "Response Deadline"), upon: (i) Gawker Media, c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022 (wholden@opportune.com); (ii) counsel for Gawker Media, Ropes & Gray LLP, 1211 Avenue of the Americas, New York, New York 10036, Attn: Gregg M. Galardi (gregg.galardi@ropesgray.com); (iii) the Office of the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes & Susan Arbeit; (iv) the Internal Revenue Service, Attn: Centralized Insolvency Operation, 2970 Market Street, Philadelphia, PA 19104 (mimi.m.wong@irsounsel.treas.gov); (v) the

United States Attorney's Office for the Southern District of New York, Attn: Bankruptcy Division, 86 Chambers Street, 3rd Floor, New York, NY 10007 (david.jones6@usdoj.gov; Jeffrey.Oestericher@usdoj.gov; Joseph.Cordaro@usdoj.gov; Carina.Schoenberger@usdoj.gov); (vi) counsel to Cerberus Business Finance, LLC, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, New York 10022, Attn: Adam C. Harris (adam.harris@srz.com); (vii) counsel to US VC Partners LP, Latham & Watkins LLP, at both 330 North Wabash Avenue, Suite 2800, Chicago, IL 60611, Attn: David Heller (david.heller@lw.com) and 885 Third Avenue, New York, New York 10022, Attn: Keith A. Simon (keith.simon@lw.com); (viii) counsel for the Official Committee of Unsecured Creditors, Simpson Thacher & Bartlett, 425 Lexington Ave., New York, NY 10017, Attn: Sandy Qusba (squsba@stblaw.com) and William T. Russell (wrussell@stblaw.com); and (ix) parties that have requested notice pursuant to Bankruptcy Rule 2002.

PLEASE TAKE FURTHER NOTICE that if you do not timely file and serve a written response to the relief requested in the Objection by the Response Deadline, the Bankruptcy Court may deem any opposition waived, treat the Objection as conceded, and enter an order granting the relief requested in the Objection without further notice or hearing.

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PLEASE TAKE FURTHER NOTICE that a copy of the Objection may be obtained free of charge by visiting the website of Prime Clerk LLC at <http://cases.primeclerk.com/gawker>. You may also obtain copies of any pleadings by visiting the Court's website at <http://www.nysb.uscourts.gov> in accordance with the procedures and fees set forth therein.

Dated: February 17, 2017
New York, New York

/s/ Gregg M. Galardi
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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:	Chapter 11
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Gawker Media LLC, <i>et al.</i> , ¹	:	Bankruptcy Case No. 16-11700 (SMB)
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**GAWKER MEDIA’S (I) OBJECTION TO NYC CLAIM
PURSUANT TO BANKRUPTCY CODE SECTION 502(B) AND (II) MOTION
FOR A FINAL DETERMINATION OF TAX LIABILITY FOR 2013, 2014 AND 2015
NYC TAXES PURSUANT TO BANKRUPTCY CODE SECTIONS 502(B) AND 505(A)**

Gawker Media LLC (“Gawker Media”), as a debtor and debtor in possession in the above-referenced jointly administered cases (the “Bankruptcy Cases”), hereby (i) submits this objection pursuant to section 502(b) of title 11 of the United States Code (the “Bankruptcy Code”) and Rules 3007(a) and 9014 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), to Claim No. 330 (the “NYC Claim”)² filed by the City of New York, Department of Finance (“NYC”) and (ii) moves pursuant to sections 502(b) and 505(a) of the

¹The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft.) (5056). Gawker Media LLC and Gawker Media Group, Inc.’s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.’s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

² A true and correct copy of the NYC Claim is attached as Exhibit B hereto.

Bankruptcy Code for this Court to determine Gawker Media's NYC tax liabilities for the tax years 2013, 2014 and 2015 (collectively, the "Objection"). In support of this Objection, Gawker Media respectfully represents and sets forth as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction over the Objection pursuant to 28 U.S.C. §§ 157, 1334 and 2201(a), as well as sections 105(a), 106 and 505(a) of the Bankruptcy Code. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This contested matter is a core proceeding under 28 U.S.C. § 157(b)(2)(B). The statutory predicates for the relief requested herein are sections 105(a), 502 and 505(a) of the Bankruptcy Code and Bankruptcy Rules 3007 and 9014.

RELIEF REQUESTED

2. By this Objection, Gawker Media requests the entry of an order (the "Proposed Order"), substantially in the form attached hereto as Exhibit A, allowing the NYC Claim in the reduced amount of the 2015 NYC Balance (as defined below) based on a determination, under Bankruptcy Code sections 502 and 505, that Gawker Media has no NYC tax liability for the tax years 2013, 2014 and 2015 except for the NYC Balance.

BACKGROUND

I. THE BANKRUPTCY CASES

3. On June 10, 2016, Gawker Media filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. On June 12, 2016, Gawker Media Group, Inc. ("GMGI"), and Gawker Hungary Kft. (f/k/a Kinja Kft., "Gawker Hungary") each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the filing date in respect of each Debtor, the "Petition Date"). Gawker Media, Gawker Hungary and GMGI (the "Debtors") are operating their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. No request for the appointment of a trustee or examiner has been made in the Bankruptcy Cases. On June 24, 2016, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 62] (the “Committee”).

5. On July 14, 2016, the Court entered an order appointing Prime Clerk LLC (“Prime Clerk”) as the notice and claims agent in the Bankruptcy Cases and authorizing Prime Clerk to, among other things, (a) receive, maintain, and record and otherwise administer the proofs of claim filed in the Bankruptcy Cases and (b) maintain the official Claims Register for the Debtors (the “Claims Register”) [Docket No. 100].

6. On August 11, 2016, the Court entered an order establishing December 9, 2016 (the “Governmental Bar Date”) as the deadline for all governmental units to file written proofs of claim asserting any claim against the Debtors that arose on or prior to the Petition Date [Docket No. 168] (the “Bar Date Order”).

7. In accordance with the Bar Date Order, the Debtors provided written notice of the Governmental Bar Date to NYC, among others.

8. On November 21, 2016, NYC filed the NYC Claim. *See infra* ¶ 21.

9. On December 2, 2016, the Debtors filed the *Amended Joint Chapter 11 Plan of Liquidation for Gawker Media Group, Inc., Gawker Media LLC, and Gawker Hungary Kft.* (as amended on December 11, 2016, the “Plan”) [Docket No. 638, at 34-94].

10. On December 13, 2016, the hearing on confirmation (the “Confirmation Hearing”) of the Debtors’ Plan was held, at which hearing the Court stated that it would confirm the Plan.

11. Subsequently, on December 22, 2016, the Court entered the order confirming the Plan. *See Findings of Fact, Conclusions of Law, and Order Confirming the Amended Joint*

Chapter 11 Plan of Liquidation for Gawker Media Group, Inc., Gawker Media LLC, and Gawker Hungary Kft. [Docket No. 638] (the “Confirmation Order”).

12. The Confirmation Order and Plan provide that this Court retains jurisdiction to determine prepetition claims and tax disputes with respect to the Debtor. *See* Confirmation Order ¶ 46; Plan §§ 8.01(a), (b), (k), & (o).

13. As of the date of this Objection, the Effective Date (as defined in the Plan) has not yet occurred.

14. If the NYC Claim is allowed, such claim would be treated as a priority claim under 11 U.S.C. § 507(a)(8)(A)(i) and the Plan. Accordingly, the NYC Claim would receive payment in full. *See* Plan, §§ 2.01, 2.06(a)(i) & (iv).

15. Pursuant to the Plan, Gawker Media reserved approximately \$1.2 million to satisfy the NYC Claim. If those funds are not needed to pay the NYC Claim, Gawker Media anticipates distributing them in respect of an intercompany note to Gawker Hungary (unless those funds are needed for other bankruptcy claims and expenses of Gawker Media).

II. THE NYC CLAIM

A. Gawker Media Satisfied Its Prepetition NYC Tax Liabilities Except For A \$9,250 Balance For The 2015 Tax Year

16. Prior to the Petition Date, Gawker Media filed all required NYC income tax returns for the tax years 2013, 2014 and 2015 and paid all taxes shown on, and additional amounts associated with, those returns except for a small balance for the 2015 tax year, as set forth below.

17. In December 2014, Gawker Media filed its amended New York City general corporation tax return (Form NYC-3L) for the tax year 2013, reporting tax liability of \$86,778, including interest and associated charges, after accounting for a \$13,342 prepayment. *See*

Exhibit C (“2013 NYC Tax Return”).

18. On or about September 15, 2015, Gawker Media filed its New York City general corporation tax return (Form NYC-3L) for the tax year 2014, reporting tax liability of \$110,106 including interest and associated charges, after accounting for a \$16,250 prepayment. *See* Exhibit D (“2014 NYC Tax Return”).

19. On or about September 13, 2016, Gawker Media filed its New York City business corporation tax return (Form NYC-2) for the tax year 2015, reporting tax liability of \$9,250 (the “2015 NYC Balance”) after accounting for a \$3,250 prepayment. *See* Exhibit E (“2015 NYC Tax Return”).

20. Gawker Media believes that it has paid all of the foregoing tax obligations except for the 2015 NYC Balance.

B. NYC Filed A Proof Of Claim Asserting An Incorrect Claim Amount.

21. On November 21, 2016, NYC filed the NYC Claim asserting a priority claim for NYC corporation income tax liabilities for the tax years 2013 to 2015 of \$868,497.11 plus principal interest and penalties, in the total amount of more than \$1.2 million. *See* Exhibit B. The NYC Claim purports to be “based on[] returns filed” and to be evidence of a “duly made” assessment and purportedly “constitute[s] any required notice of deficiency.” *Id.* It does not separately indicate the amounts NYC alleges are owed for each tax year. *Id.*

22. However, the amount of liability shown in the NYC Claim does not agree with the figures reported in Gawker Media’s 2013, 2014, and 2015 NYC tax returns. *See* Exhibits C, D, and E. NYC has not provided a factual or legal basis for the amount indicated in its proof of claim and Gawker Media is unaware of any formal assessment.³

³ Gawker Media is aware that NYC’s website indicates that Gawker Media has a balance of \$10,000 in tax, \$2,700 in penalties plus interest regarding the tax year 2015.

C. Gawker Media Substantiated Its 2013, 2014 And 2015 NYC Tax Returns.

23. In November 2016, NYC notified Gawker Media that its 2013, 2014, and 2015 NYC Tax Returns were selected for examination (*i.e.*, audit).

24. As part of the audit process, NYC requested and Gawker Media provided certain documents, including filed tax returns and documentation supporting certain expenses deducted by Gawker Media.

25. Gawker Media believes that the material provided gives NYC ample information to complete its audit of the 2013, 2014 and 2015 NYC Tax Returns, but Gawker Media also continues to timely respond to NYC's ongoing follow-up requests for additional materials and questions. Despite having such information and Gawker Media's responding to questions from NYC, NYC has not fully explained the basis for the amounts in the NYC Claim. NYC has stated only that the NYC Claim was estimated based on the denial of certain deductions claimed by Gawker Media. NYC has not, however, provided any sum for the amounts disallowed in each individual tax year, or the legal basis for any proposed disallowance.

ARGUMENT

I. THIS COURT SHOULD DETERMINE THAT GAWKER MEDIA HAS NO NYC TAX LIABILITY FOR THE TAX YEARS 2013 AND 2014 AND ONLY \$9,250 OF TAX LIABILITY FOR THE TAX YEAR 2015 AND THEREFORE ALLOW THE NYC CLAIM IN THE REDUCED AMOUNT OF \$9,250.

26. NYC has not provided any evidence, or even a reasoned explanation, in support of the proof of claim it filed on account of Gawker Media's 2013, 2014 and 2015 NYC tax liabilities. As this Court is aware, Gawker Media and its affiliated Debtors are seeking to expeditiously wind down their estates and close their cases. Accordingly, Gawker Media seeks not only allowance of the NYC Claim in the reduced amount of the 2015 NYC Balance pursuant to Bankruptcy Code section 502(b), but also a separate final determination from the Court

pursuant to sections 502(b) and 505(a) establishing that the 2015 NYC Balance is the only amount Gawker Media owes with respect to the 2013, 2014 and 2015 tax years.

A. This Court Should Make A Final Determination Pursuant To Section 505 Of Gawker Media’s 2013, 2014 And 2015 NYC Tax Liability.

27. Bankruptcy Code section 505(a) permits the Bankruptcy Court to determine “the amount or legality of any tax . . . or any addition to tax, whether or not previously assessed, whether or not paid.” 11 U.S.C. § 505(a). In that regard, Bankruptcy Code section 505 provides procedures for a debtor to seek relief that is broader than the relief under Bankruptcy Code section 502 governing the allowance and disallowance of claims. In particular, Bankruptcy Code section 505 enables a debtor to obtain a final order determining once and for all its tax liabilities so that it may expeditiously administer assets of the estate “without ‘fac[ing] potential post-bankruptcy tax liabilities. . . .’” *United States v. Amoskeag Bank Shares, Inc. (In re Amoskeag Bank Shares, Inc.)*, 239 B.R. 653, 659 (D.N.H. 1998) (citing S. Rep. No. 95–989, at 68 (1978), *reprinted in* 1978 U.S.C.C.A.N. 5787, 5854). For the three reasons set forth below, the Court should make a determination that application of Bankruptcy Code section 505(a) is appropriate in the context of Gawker Media’s objection to the NYC Claim.

28. First, courts have concluded that relief under section 505 is particularly warranted when, as here, the taxing authority raises a “threat of a speculative tax liability.” *In re Huddleston*, No. 94-50342, 1994 WL 764193, at *3 (Bankr. W.D. La. Dec. 2, 1994). As one case described, once a taxing authority suggests there is a potential tax liability, a responsible debtor cannot “disregard any possible liability” until the period of limitations has run. *United States v. Bushnell*, No. 1:95CV387, 1996 WL 544228, at *4 (D. Vt. Jul. 10, 1996).

29. Because of the filing of the NYC Claim, Gawker Media faces such a “speculative tax liability.” Indeed, despite Gawker Media’s disagreement with the amounts asserted by NYC,

Gawker Media immediately responded to the filing of the NYC Claim by setting up a reserve of approximately \$1.2 million (“NYC Reserve”). The establishment of the NYC Reserve, however, has significant effects and causes delays with respect to the expeditious liquidation and ultimate closing of all three of the Debtors’ Bankruptcy Cases.

30. First, the establishment of the NYC Reserve requires Gawker Media to withhold distributions to, among others, the Gawker Hungary estate. This, in turn, renders Gawker Hungary unable to make final distributions to its owner, GMGI, which, in its own turn, renders GMGI unable to make distributions to its preferred shareholders (including Mr. Denton, who has his own Chapter 11 case and obligations to his creditors). Thus, absent a consensual or court-ordered resolution of Gawker Media’s 2013, 2014 and 2015 NYC tax liabilities, the pending audit and uncertainty regarding these amounts may require Gawker Media, or its plan administrator, to continue holding up \$1.2 million of distributions for several more years until the relevant statute of limitations expires. This makes relief under section 505 especially appropriate in the present case because Gawker Media is reserving funds that could otherwise be paid to other parties. *See, e.g., Ogle v. IRS (In re Agway, Inc.)*, No. 6:09-CV-1049, 2011 WL 3425507, at *4 (N.D.N.Y. Aug. 5, 2011) (finding a 505 determination was appropriate where the debtor set aside \$5 million to pay tax claims that would otherwise be paid to unsecured creditors).

31. Second, relief under Bankruptcy Code section 505 will enable the Debtors to satisfy a contractual obligation under the asset purchase agreement with UniModa LLC (“UniModa”), which was approved by the Court on August 22, 2016 [Docket No. 214]. Specifically, UniModa bargained, and Gawker Hungary contractually agreed, to dissolve Gawker Hungary promptly following resolution of its Bankruptcy Case. *Id.* § 6.12. Any delay in determining Gawker Media’s income tax liabilities and corresponding delay of payment to

Gawker Hungary on account of intercompany claims could impact Gawker Hungary's ability to dissolve as scheduled.

32. Third, by resolving this Objection to the NYC Claim, this Court will already be called upon to determine whether Gawker Media has any liability for 2013, 2014 and 2015 NYC taxes. Thus, by applying Bankruptcy Code section 505 and making that a binding determination, the Court will enable the Debtors and their shareholders to avoid the potential for future tax litigation, preserving judicial resources, reducing potential estate costs and providing recipients of distributions with finality. Indeed, courts have recognized that the government also benefits from an expeditious determination of tax liabilities under section 505. *See Schwartz v. Gardiner (In re Schwartz)*, 192 B.R. 90, 95 (Bankr. D.N.J. 1996) (holding that "the public fisc is aided rather than harmed by an earlier determination of liability."). It therefore is in the interest of all relevant parties that the Court make a determination under section 505(a) in ruling on the Objection to the NYC Claim and fix Gawker Media's NYC tax liability for the 2013, 2014 and 2015 tax years.

B. Gawker Media Has No NYC Tax Liability For The 2013 And 2014 Tax Years And Only Minimal Liability Regarding The 2015 Tax Year.

33. Section 502(b) of the Bankruptcy Code provides that, upon an objection to a proof of claim, "the court, after notice and a hearing, shall determine the amount of such claim." *See* 11 U.S.C. § 502(b). The burden of proof for allowance of a tax claim in a bankruptcy case follows the burden under the applicable substantive tax law. *Raleigh v. Ill. Dep't of Revenue*, 530 U.S. 15, 26 (2000). Under New York law, the taxpayer bears the burden of proving that a deficiency assessment is erroneous. *Leogrande v. Tax Appeals Tribunal*, 187 A.D.2d 768, 769, 589 N.Y.S.2d 383, 384 (1992).

34. In that regard, NYC has provided no evidence whatsoever that any deductions

reported on the 2013, 2014, and 2015 NYC Tax Returns should be disallowed, so Gawker Media has no specific deficiency analysis it can address. In any event, Gawker Media will demonstrate that any deficiency is erroneous and, thus, Gawker Media will rebut any claim that Gawker Media has NYC tax liability in 2013, 2014 and 2015 in excess of the 2015 NYC Balance. The Court should also consider the evidence that Gawker Media has no federal income tax liability for the years at issue because NYC tax is based on the taxpayer's "entire net income," which, in turn, is based directly on the taxpayer's federal taxable income. N.Y. Bus. Inc. Tax §§ 2(8), 3(1) & 80(6) (McKinney 2002) (stating that NYC general corporation tax is based on "entire net income" and allowing courts to consider evidence of related federal tax determinations). Indeed, because Gawker Media's evidence will overcome the conclusory liability amounts listed in the NYC Claim, which is unsupported by any evidence, the NYC Claim should be allowed only in the reduced amount of the 2015 NYC Balance. *C.f. Chartair, Inc. v. State Tax Comm'n*, 65 A.D.2d 44, 47, 411 N.Y.S.2d 41, 43 (1978) (NY State Tax Commission's methods for estimating tax were "arbitrary and capricious and lack[ed] a rational basis" where they were not based on the taxpayer's records); *accord Babylon Milk & Cream Co. v. Bragalini*, 5 A.D.2d 712, 713, 169 N.Y.S.2d 124, 126 (1957), *aff'd*, 5 N.Y.2d 736, 152 N.E.2d 672 (1958) (reversing New York State Tax Commission's determination of tax due regarding item where it had "no justification" for its selected method of estimating tax); *accord King Crab Rest., Inc. v. Chu*, 134 A.D.2d 51, 53, 522 N.Y.S.2d 978, 980 (1987).

35. Moreover, not only should the NYC Claim be reduced and allowed only in the amount of the 2015 NYC Balance, but also pursuant to Bankruptcy Code section 505, this Court should determine that Gawker Media has no NYC tax liabilities for 2013, 2014 and 2015 beyond the 2015 NYC Balance. Specifically, as detailed above, Gawker Media has already provided

sufficient evidence to NYC that it has no NYC tax liability for the 2013, 2014 or 2015 tax years, except for the 2015 NYC Balance, which it is prepared to pay. In particular, Gawker Media filed its 2013, 2014, and 2015 NYC Tax Returns and paid all associated taxes except the 2015 NYC Balance.

36. Moreover, in connection with NYC's pending audit, Gawker Media has supplied additional documentation substantiating the validity of its tax returns as requested by NYC, including income tax returns and backup information supporting certain deductions. These documents, which Gawker Media stands ready to introduce at an evidentiary hearing on the Objection, validate the positions taken in the 2013, 2014, and 2015 NYC Tax Returns and demonstrate that Gawker Media has no outstanding NYC tax liabilities for 2013, 2014 and 2015 except for the 2015 NYC Balance.

37. In stark contrast, the NYC Claim provides no explanation of how it was calculated, let alone any documentary support for its amount. Despite the NYC Claim's language claiming to be a final determination equivalent to a notice of deficiency, NYC's ongoing audit suggests the number is not final at all. Accordingly, as recognized in a federal tax context, it should not be afforded a presumption of correctness since it does not reflect the "consideration, resolution, conclusion, and judgment" by NYC, *Scar v. Comm'r*, 814 F.2d 1363, 1368 (9th Cir. 1987), or the bare minimum foundation or "ligaments of fact" necessary to be afforded any evidentiary weight. *Portillo v. Comm'r*, 932 F.2d 1128, 1133 (5th Cir. 1991); *see also United States v. Janis*, 428 U.S. 433, 442 (1976); *see also* N.Y. Admin Code § 11-680(c)(5) (placing the burden on the taxing authority where it claims the taxpayer is liable for an increased amount beyond the amount in a notice of deficiency which does not agree with its federal or New York State taxable income).

38. When confronted with Gawker Media's evidence regarding its NYC tax liabilities, NYC's failure to meet these standards will be fatal to the NYC Claim. This Court should therefore find that Gawker Media has no NYC tax liabilities for the tax years 2013, 2014 and 2015, except for the 2015 NYC Balance and therefore reduce the NYC Claim and allow it only in the amount of the 2015 NYC Balance.

RESPONSES TO THIS OBJECTION

39. Any responses to this Objection must be filed on or before 4:00 p.m. (New York Time) on March 13, 2017, in accordance with the procedures set forth in the notice of this Objection.

RESERVATION OF RIGHTS

40. Neither the filing of this Objection nor entry of the Proposed Order shall affect any rights of Gawker Media, its estate, the Plan Administrator, or any other party in interest in the Bankruptcy Cases to object to the NYC Claim for any purposes, including, without limitation, allowance and distribution under the Plan.

41. Gawker Media and its estate reserve any and all rights to amend, supplement or otherwise modify this Objection or the Proposed Order. Gawker Media and its estate also reserve any and all rights, claims and defenses with respect to the NYC Claim, or any amendment thereto, and nothing included in or omitted from this Objection or the Proposed Order is intended or shall be deemed to impair, prejudice, waive or otherwise affect any rights, claims, or defenses of Gawker Media and its estate with respect to the NYC Claim.

NOTICE AND SERVICE

42. Notice of this Objection has been provided to: (i) the Office of the U.S. Trustee; (ii) Simpson Thacher & Bartlett LLP, counsel to the Committee; (iii) Latham & Watkins LLP, counsel to US VC Partners LP; (iv) Schulte Roth & Zabel LLP, counsel to Cerberus Business

Finance, LLC; (v) NYC; and (vi) all parties requesting notice in the Bankruptcy Cases pursuant to Bankruptcy Rule 2002.

43. A copy of this Objection has been sent via U.S. mail, postage pre-paid to (i) New York City Department of Finance, c/o New York City Corporation Counsel, 100 Church Street, New York, NY 10007; and (ii) New York City Department of Finance 66 John Street, Room 104 New York, NY 10038.

44. Gawker Media respectfully submits that further notice or service of this Objection is neither required nor necessary.

WHEREFORE, for the reasons set forth herein, Gawker Media respectfully requests that the Court (a) enter the Proposed Order attached as Exhibit A, and (b) grant such other and further relief as may be just and proper.

Dated: February 17, 2017
New York, New York

/s/ Gregg M. Galardi
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*Counsel to the Debtors
and Debtors in Possession*

EXHIBIT A

Proposed Order

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re : Chapter 11

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Gawker Media LLC, *et al.*,¹ : Case No. 16-11700 (SMB)

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Debtors. : (Jointly Administered)

:

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ORDER GRANTING GAWKER MEDIA’S OBJECTION TO NYC CLAIM

Upon the objection and motion (collectively, the “Objection”) of Gawker Media LLC (“Gawker Media”), as a debtor and debtor in possession in the above-captioned cases (the “Bankruptcy Cases”), for entry of an order (the “Order”) allowing NYC Claim No. 330 in a reduced amount and determining Gawker Media’s NYC taxes for the tax years 2013, 2014 and 2015; and the Court having found that it has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157, 1334, and 2201(a) and 11 U.S.C. §§ 105(a), 106 and 505(a); and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and the Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found that the relief requested in the Objection is in the best interests of Gawker Media’s estate, its creditors, and other parties in interest; and the Court having found that Gawker Media provided appropriate notice of the Objection and the opportunity for a hearing on the Objection under the circumstances; and the Court having reviewed the Objection and having heard the statements in support of the relief requested therein at a hearing before the Court (the “Hearing”); and the Court having determined that the legal and

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft) (5056). Gawker Media LLC and Gawker Media Group, Inc.’s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.’s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before the Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Gawker Media's Objection is sustained as set forth herein. All capitalized terms used but not defined herein shall have the meanings attributed to such terms in the Objection.

1. Gawker Media has no NYC tax liability for the tax years 2013 and 2014.

2. Gawker Media's NYC tax liability for the tax year 2015 totals \$9,250.

3. The NYC Claim is reduced and allowed in the amount of \$9,250.

4. Prime Clerk, as the Court-appointed claims agent in the Bankruptcy Cases, is hereby authorized and directed to make such revisions to the Claims Register as are necessary to reflect the reduction and partial disallowance of the NYC Claim at Claim No. 330.

5. Gawker Media is authorized to take all actions necessary to implement this Order.

6. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

SO ORDERED.

New York, New York

Dated: _____, 2017

THE HONORABLE STUART M BERNSTEIN
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT B

NYC Claim

NOV 25 2016

UNITED STATES BANKRUPTCY COURT
Southern District of New York

PRIME CLERK LLC

CDS 11/21/16

-----X
In Re: GAWKER MEDIA CORP

Bankruptcy Type Chapter 11
Case No. 16-11700
Claim No. 16-S-0089-MT

FILED
U.S. BANKRUPTCY COURT
NOV 21 P. 12:40
S.D.N.Y.

Debtor(s).
-----X

- Date Stamped Copy Returned
- No Self-Addressed Stamped Envelope
- No Copy Provided

Proof of Claim

1. Debtor, GAWKER MEDIA CORP was at and before the filing by or against this debtor of the original petition in bankruptcy, and still is, justly and truly indebted or liable to the City of New York Department of Finance in the sum of **\$1,253,934.73** dollars plus interest and penalties through the filing of the petition herein (at the rate set forth in the Administrative Code of the City of New York for such taxes) for the taxes on the schedule attached hereto and made a part hereof.
2. That the consideration of this debt or liability is the NYC Administrative Code statutory tax liability set forth in the schedule attached hereto and made a part hereof.
3. That no part of the debt or liability has been paid,
4. That there are no set-offs or counterclaims to the debt or liability,
5. That the City of New York does not hold, and has not, nor has any person by its order, or to the knowledge or belief of the undersigned, for its use, had or received, any security or securities for the debt or liability,
6. That no note or other negotiable instrument has been received for such account or liability or any part hereof; and that no judgment has been rendered thereon, except that a warrant or warrants for taxes were filed against the debtor as indicated on the attached schedule.
7. That demand is hereby made that the aforesaid claim be allowed and paid in full as a priority claim in advance of any distribution to creditors; and furthermore, that the said claim be entitled to the rights of a lien claimant, if applicable, pursuant to the provisions of the Administrative Code of the City of New York and the Bankruptcy Code.
8. That the said City of New York, by its duly constituted authorities has by this claim, to the extent not previously made by any assessment or notice of deficiency, duly made the assessment and to the extent not previously issued this claim shall constitute any required notice of deficiency, pursuant to the provisions of the Administrative Code of the City of NY enacted for the collection of taxes set forth herein.
9. That in accordance with subdivision b of section 546 of the Bankruptcy Code, the City of New York Department of Finance hereby perfects the lien of the taxes set forth on the attached schedule.



The undersigned, Catherine Leung, Supervisor of the Bankruptcy & Assignment Unit of the NYC Department of Finance, files this Proof of Claim for the unpaid taxes set forth on the schedule attached on behalf of the City of New York Department of Finance ("DOF").

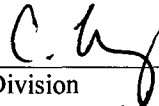
Please make checks payable to the NYC Department of Finance and mail to:

NYC Department of Finance
 Tax, Audit and Enforcement Division
 345 Adams Street, 10th Floor
 Brooklyn, New York 11201
 Attn: Bankruptcy Unit

Penalty for Presenting Fraudulent Claims -- Fine of not more than \$5,000 or imprisonment or no more than five years, or both - Title 18, U.S.C, § 152.

Dated: 03-Nov-2016
 Brooklyn, New York

United States Bankruptcy Court
 Southern District of New York
 One Bowling Green
 New York, NY 10004-1408

By: 
 Audit Division
 Bankruptcy & Assignment Unit
 345 Adams Street -- 10th Floor
 Brooklyn, New York 11201

Schedule of Taxes Due by debtor in possession based on, returns filed. The City of New York, by its duly constituted authorities has by this claim, to the extent not previously made by any assessment or notice of deficiency, duly made the assessment and to the extent not previously issued this claim shall constitute any required notice of deficiency, pursuant to the provisions of the Administrative Code of the City of NY enacted for the collection of taxes set forth herein.

Tax Deficiency - Pursuant to the Title 11 of the Administrative Code of the City of New York

<u>Type of Tax</u>	<u>Filing Period</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Total</u>
General Corp	1/1/2013 - 12/31/2015	\$868,497.11	\$83,576.03	\$301,861.59	\$1,253,934.73
		\$868,497.11	\$83,576.03	\$301,861.59	\$1,253,934.73



UNITED STATES BANKRUPTCY COURT
Southern District of New York
One Bowling Green
New York, NY 10004-1408

Date 03-Nov-2016
Case No. 16-11700
Claim No. 16-S-0089-MT
Unit B&A

In the Matter of: GAWKER MEDIA CORP

Dear Sir/Madam:

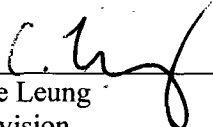
Enclosed please find an original and one copy of the **Proof of Claim** to be filed in the above referenced bankruptcy matter. Kindly file the original and return the copy with the date of filing stamped thereon. Enclosed is a stamped envelope for your convenience.

If you have any questions, please contact me at (718) 488-2256/2262.

My fax number is (718) 403-3833.

Thank you.

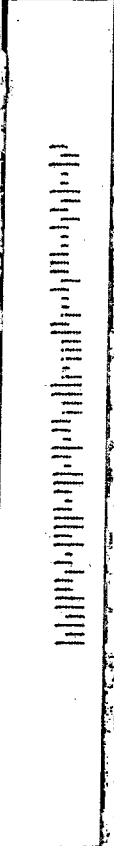
Sincerely,

By: 
Catherine Leung
Audit Division
Bankruptcy & Assignment Unit
345 Adams Street -- 10th Floor
Brooklyn, New York 11201

Enclosure(s):

FILED
U.S. BANKRUPTCY COURT
2016 NOV 21 P 12:39
S.D.N.Y.

Department of Finance Brooklyn, NY 11201



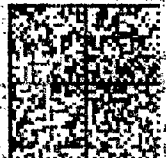
FILED
U.S. BANKRUPTCY COURT

2016 NOV 21 A 11:44

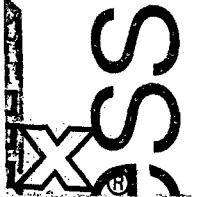
SDNY

CLERK'S OFFICE
UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
ONE BOWLING GREEN 6TH FL
NEW YORK, NY 10004-1408

FIRST CLASS



US ZIP 02000



00265

00500

FedEx Package
Express **US AIRMAIL**

FedEx Tracking Number **8071 5525 0234**

Form ID No. **0215**

Recipient's Copy

1 From

Date **11-23-16**

Sender's Name _____ Phone _____

Company **PRIME CLERK**

Address **830 3RD AVE**

City **NEW YORK** State **NY** ZIP **10022-7523**

4 Express Package Service *To most locations.
NOTE: Service order has changed. Please select carefully.

1 or 2 Business Day

FedEx Priority Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight
Next business afternoon. Saturday Delivery NOT available.

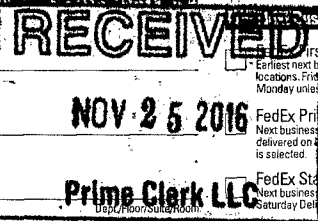
2 or 3 Business Days

FedEx 2Day A.M.
Second business morning. Saturday Delivery NOT available.

FedEx 2Day
Second business afternoon. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Express Saver
Third business day. Saturday Delivery NOT available.

Packages up to 150 lbs.
For packages over 150 lbs., use the FedEx Express Freight US Airmail.



2 Your Internal Billing Reference

3 To

Recipient's Name _____ Phone _____

Company **PRIME CLERK**

Address **830 3RD AVE 9TH FLOOR**
We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept./Floor/Suite/Room _____

Address _____
Use this line for the HOLD location address or for continuation of your shipping address.

City **NEW YORK** State **NY** ZIP **10022**

5 Packaging *Declared value limit \$500

FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

No Signature Required
Package may be left without obtaining a signature for delivery.

Direct Signature
Someone at recipient's address may sign for delivery. Few applies.

Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Few applies.

Does this shipment contain dangerous goods?
One box must be checked.

No Yes As per attached Shipper's Declaration Yes Shipper's Declaration not required. Dry Ice, 9 UN 1845 _____ x _____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box. Cargo Aircraft Only

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below. Obtain recip. Acct. No.

Sender Acct. No. in Section 1 will be billed. Recipient Third Party Credit Card Cash/Check

Total Packages _____ Total Weight _____ lbs. Credit Card Auth. _____



8071 5525 0234

0118073730

fedex.com 1800.GoFedEx 1800.463.3339



EDI 25 NOV 10:30

EXHIBIT C

2013 NYC Tax Return

NYC <small>Finance</small>	NYC 579-GCT	Signature Authorization for E-Filed General Corporation Tax Return	2013
--------------------------------------	------------------------------	---	-------------

ELECTRONIC RETURN ORIGINATORS (ERO): DO NOT MAIL THIS FORM TO THE DEPARTMENT OF FINANCE. KEEP THIS FOR YOUR RECORDS.

LEGAL NAME OF CORPORATION: GAWKER MEDIA LLC	EMPLOYER IDENTIFICATION NUMBER _____
---	---

EMAIL ADDRESS:	TYPE OF RETURN: <input type="checkbox"/> NYC-EXT <input type="checkbox"/> NYC-EXT.1 <input type="checkbox"/> NYC-4S <input type="checkbox"/> NYC-400 <input type="checkbox"/> NYC-3A <input checked="" type="checkbox"/> NYC-3L <input type="checkbox"/> NYC-4SEZ
----------------	--

Financial Institution Information - must be included if electronic payment is authorized

AMOUNT OF AUTHORIZED DEBIT: 86,778.	FINANCIAL INSTITUTION ROUTING NUMBER:	FINANCIAL INSTITUTION ACCOUNT NUMBER:
---	---------------------------------------	---------------------------------------

Part A - Declaration and authorization of corporate officer for Forms NYC-3A, NYC-3L, NYC-4S, NYC-4SEZ, NYC-EXT, NYC-EXT.1 or NYC-400

Under penalty of perjury, I declare that I am an officer of the corporation authorized to act on behalf of the above-named corporation, and that I have examined the information on its 2013 New York City electronically filed corporation tax return, including any accompanying schedules, attachments, and statements or other report checked above, and to the best of my knowledge and belief, the electronically filed corporation tax return or other report is true, correct, and complete. The ERO has my consent to send the 2013 New York City electronically filed corporation tax return or other report checked above to New York City Department of Finance through the Internal Revenue Service. I authorize the ERO to enter my PIN as my signature on the 2013 New York City electronically filed corporation tax return or other report, or I will enter my PIN as my signature on the 2013 New York City electronically filed corporation tax return or other report. If I am paying the New York City corporation tax owed by electronic funds withdrawal, I authorize the New York City Department of Finance and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on the corporation's 2013 New York City electronically filed corporation tax return or other report, and I authorize the financial institution to debit the amount from that account.

Officer's PIN (mark an X in one box only)
 I authorize CITRIN COOPERMAN & COMPANY, LLP to enter my PIN: _____
ERO FIRM NAME

_____ as my signature on the corporation's 2013 electronically filed corporation tax return or other report checked above.
 _____ As an authorized person of the corporation, I will enter my PIN as my signature on the corporation's 2013 electronically filed corporation tax return or other report checked above.
 _____ **PRESIDENT** _____
Signature of authorized person Official title Date

Part B - Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in the above-named corporation's 2013 New York City electronically filed corporation tax return or other report checked above is the information furnished to me by the corporation's authorized officer. If the corporate officer furnished me with a completed 2013 New York City paper corporation tax return or other report signed by a paid preparer, I declare that the information contained in the corporation's 2013 New York City electronically filed corporation tax return or report is identical to that contained in the paper return or report. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2013 New York City electronically filed corporation tax return or other report, and, to the best of my knowledge and belief, the return or other report is true, correct, and complete. I have based this declaration on all information available to me.

ERO EFIN/PIN: Enter your six-digit EFIN followed by your five digit PIN: _____

_____ ERO's Signature	_____ Print Name	_____ Date
_____ Paid Preparer's Signature	_____ Print Name	_____ Date

PURPOSE - A completed Form NYC-579-GCT provides documentation that an ERO has been authorized to electronically file the General Corporation Tax return or other report. The officer of the corporation who is authorized to sign the corporation's returns may designate the ERO to electronically sign the return or other report by entering the officer's personal identification number (PIN). The form also authorizes payment of tax due on an electronically submitted return or report by an automatic clearing house (ACH) debit from a designated checking or savings account of the corporation. **You cannot revoke this authorization.**

GENERAL INSTRUCTIONS - Part A must be completed by an officer of the corporation who is authorized to sign the corporation's return or report before the ERO transmits the electronically filed Form NYC-3A (Combined General Corporation Tax Return); NYC-3L (General Corporation Tax Return); NYC-4S (General Corporation Tax Return - short form); NYC-4SEZ (General Corporation Tax Return - EZ form); NYC-EXT (Application for 6-month Extension to File Business Income Tax Return); NYC-EXT.1 (Application for Additional Extension) or NYC-400 (Declaration of Estimated Tax by General Corporations).

EROs/paid preparers must complete Part B prior to transmitting electronically filed corporation tax returns or reports (Forms NYC-3A, NYC-3L, NYC-4S, NYC-4SEZ, NYC-EXT, NYC-EXT.1 or NYC-400). Both the paid preparer and the ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case.

Do not mail Form NYC-579-GCT to the Department of Finance. The EROs/paid preparers must keep the completed Form NYC-579-GCT for three years from the due date of the return or report or the date the return or report was filed, whichever is later, and must present it to the Department of Finance upon request.

NEW YORK CITY DEPARTMENT OF FINANCE
NYC
 Finance

2013 NYC Tax Return Page 3 of 27
GENERAL CORPORATION TAX RETURN

2013

For CALENDAR YEAR 2013 or FISCAL YEAR beginning 2013 and ending _____
 Amended return Final return
 Check box if the corporation has ceased operations. Special short period return (See instr.)
 Check box if a pro-forma federal return is attached. Check box if you claim any 9/11/01-related federal tax benefits (see inst.)
 Enter 2-character special condition code, if applicable. (See instructions): _____

Name and Address
GAWKER MEDIA LLC

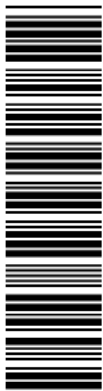
210 ELIZABETH STREET
NEW YORK, NY 10012
 Business Telephone Number **212-655-9524** Date business began in NYC **01-01-2010**

Taxpayer's Email Address: _____
 EMPLOYER IDENTIFICATION NUMBER _____
 BUSINESS CODE NUMBER AS PER FEDERAL RETURN _____

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

A. Payment	Amount included with Form NYC-200V or being paid electronically	A.	Payment Enclosed
			86,778.
1. Allocated net income (from Schedule B, line 27)	1. 1,018,890. x .0885	1.	90,172.
2a. Allocated capital (from Schedule E, line 14)	2a. 8,018,866. x .0015	2a.	12,028.
2b. Total allocated capital - Cooperative Housing Corps.	2b. _____ x .0004	2b.	
2c. Cooperatives - enter: BORO BLOCK LOT			
3. Alternative tax (see instructions) (see page 6 for worksheet)		3.	12,995.
4. Minimum tax (see instructions) - NYC Gross Receipts: 34,681,323.		4.	5,000.
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.	90,172.
7. UBT Paid Credit (attach Form NYC-9.7)		7.	
8a. REAP Credit (attach Form NYC-9.5)		8a.	
8b. LMREAP Credit (attach Form NYC-9.8)		8b.	
9a. Real Estate Tax Escalation, Employment Opportunity Relocation and IBZ Credits (attach Form NYC-9.6)		9a.	
9b. Biotechnology Credit (attach Form NYC-9.10)		9b.	
10. Net tax after credits (line 6 less total of lines 7, 8a, 8b, 9a and 9b)		10.	90,172.
11. 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		11a.	1,250.
(b) If application for extension has not been filed and line 10 exceeds \$1,000, enter 25% of line 10		11b.	
12. Sales tax addback per Admin. Code §11-604.12(c) and 11-604.17a(c) (see instructions)		12.	
13. Total of lines 10, 11a, 11b and 12		13.	91,422.
14. Prepayments (from Prepayments Schedule, page 2, line G) (see instructions)		14.	13,342.
15. Balance due (line 13 less line 14)		15.	78,080.
16. Overpayment (line 14 less line 13)		16.	
17a. Interest (see instructions) SEE STATEMENT 1	17a. 4,794.		
17b. Additional charges (see instructions) STMT 2	17b. 3,904.		
17c. Penalty for underpayment of estimated tax (attach Form NYC-222)	17c. 0.		
18. Total of lines 17a, 17b and 17c		18.	8,698.
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 2014 estimated tax		20b.	
20c. Routing number _____ Account number _____ Checking _____ Savings _____			
21. TOTAL REMITTANCE DUE (see instructions) Enter payment amount on line A above		21.	86,778.

MAKE REMITTANCE PAYABLE TO: NYC DEPT OF FINANCE (SEE PAGE 7 FOR MAILING INSTRUCTIONS)



Final Return - Check this box if you have ceased operations.

For CALENDAR YEAR 2013 or Fiscal Year beginning _____ and ending _____

PRINT OR TYPE

Name (if combined corporate filer, give name of reporting corporation)
GAWKER MEDIA LLC

In Care of _____

Unincorporated Business-Individuals Only <input type="checkbox"/>	First Name	Last Name

Business address (number and street)
210 ELIZABETH STREET

City and State NEW YORK, NY	ZIP Code 10012
---------------------------------------	--------------------------

Business Telephone Number 212-655-9524	Email Address
--	---------------

EMPLOYER IDENTIFICATION NUMBER

OR

SOCIAL SECURITY NUMBER
(FOR UNINCORPORATED BUSINESS-INDIVIDUALS ONLY)

BUSINESS CODE NO. AS PER FEDERAL RETURN

Tax Type

Check the tax type for which this extension is being requested:

General Corporation Tax <input checked="" type="checkbox"/> (GCT - Corporation)	Banking Corporation Tax ____ (BCT - Bank)	Unincorporated Business Tax ____ (UBT - Partnership)	Unincorporated Business Tax ____ (UBT - Individual)
NYC-3L NYC-4S NYC-4S-EZ NYC-3A	NYC-1 NYC-1A	NYC-204 NYC-204EZ	NYC-202 NYC-202EIN NYC-202S

Check the box if the organization is a corporation and is the common parent of a group that intends to file a combined return. If checked, attach a schedule, listing the name, address and Employer Identification Number (EIN) for each member covered by this application.

Payment Information

For payment amount, refer to the tax form for the tax that you will be filing after the extension period.
Finance forms and instructions are available on line at NYC.gov/finance.

A. Payment	Amount included with form.	Payment Amount
	Make payable to: NYC Department of Finance	A. _____

1. Current Year Estimated Tax	1.	<u>5,000.</u>
2. If amount on line 1 exceeds \$1,000, enter 25% of line 1 (For GCT and BCT only -- for UBT leave blank)	2.	<u>1,250.</u>
3. Total of lines 1 and 2	3.	<u>6,250.</u>
4. Total payments and credits	4.	<u>13,342.</u>
5. Balance due. Subtract line 4 from line 3	5.	<u>0.</u>

CERTIFICATION OF TAXPAYER OR OF AN ELECTED OFFICER OF THE CORPORATION

I hereby certify that this form, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete.

Signature: _____ Title (if an officer): **PRESIDENT** Date: _____

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

21a. Issuer's allocation percentage (from Schedule E, line 15)	21a	100.00 %
22. NYC rent deducted on federal tax return or NYC rent from Sch. G, part 1. THIS LINE MUST BE COMPLETED (see instr.)	22.	637,841.
23. Federal return filed: <input checked="" type="checkbox"/> 1120 <input type="checkbox"/> 1120C <input type="checkbox"/> 1120S <input type="checkbox"/> 1120F <input type="checkbox"/> 1120-RIC <input type="checkbox"/> 1120-REIT <input type="checkbox"/> 1120-H		
24. Gross receipts or sales from federal return	24.	34,662,856.
25. EIN of Parent Corporation		
26. Total assets from federal return	26.	17,401,750.
27. EIN of Common Parent Corporation		
28. Compensation of stockholders (from Schedule F, line 1)	28.	
29. Business allocation percentage (from Schedule H, line 5) - if not allocating, enter 100%	29.	100.00 %

COMPOSITION OF PREPAYMENTS SCHEDULE		
PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 14	DATE	AMOUNT
A. Mandatory first installment paid with preceding year's tax		3,442.
B. Payment with Declaration, Form NYC-400 (1)		
C. Payment with Notice of Estimated Tax Due (2)		
D. Payment with Notice of Estimated Tax Due (3)		
E. Payment with extension, Form NYC-EXT		
F. Overpayment from preceding year credited to this year	03-15-13	9,900.
G. TOTAL of A through F (enter on Schedule A, line 14)		13,342.



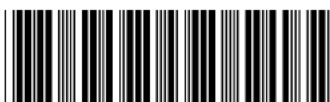
Alternative Tax Worksheet		Refer to page 7 of instructions before computing the alternative tax.	
Net income/loss (See instructions)	1.	\$	1,018,890.
Enter 100% of salaries and compensation for the taxable year paid to stockholders owning more than 5% of the taxpayer's stock. (See instructions.)	2.	\$	
Total (line 1 plus line 2)	3.	\$	1,018,890.
Statutory exclusion - Enter \$40,000. (if return does not cover an entire year, exclusion must be prorated based on the period covered by the return)	4.	\$	40,000.
Net amount (line 3 minus line 4)	5.	\$	978,890.
15% of net amount (line 5 x 15%)	6.	\$	146,834.
Investment income to be allocated (amount on Schedule B, line 23b x 15%. Do not enter more than amount on line 6 above. Enter "0" if not applicable.)	7.	\$	0.
Business income to be allocated (line 6 minus line 7)	8.	\$	146,834.
Allocated investment income (line 7 x investment allocation % from Schedule D, line 2F)	9.	\$	0.
Allocated business income (line 8 x business allocation % from Schedule H, line 5)	10.	\$	146,834.
Taxable net income (line 9 plus line 10)	11.	\$	146,834.
Tax rate	12.		8.85% (.0885)
Alternative tax (line 11 x line 12) Transfer amount to page 1, Schedule A, line 3	13.	\$	12,995.

SCHEDULE B Computation and Allocation of Entire Net Income

1. Federal taxable income before net operating loss deduction and special deductions	1.	925,904.
2. Interest on federal, state, municipal and other obligations not included in line 1 above	2.	
3. Deductions directly attributable to subsidiary capital (attach list)	3.	
4. Deductions indirectly attributable to subsidiary capital (attach list)	4.	
5a. NYS Franchise Tax, including MTA taxes and other business taxes deducted on the federal return (see instr.)	5a.	80,148.
5b. NYC General Corporation Tax deducted on federal return	5b.	90,172.
6. New York City adjustments relating to:		
(a) Sales and compensating use tax credit	6a.	
(b) Employment opportunity relocation costs credit and IBZ credit	6b.	
(c) Real estate tax escalation credit	6c.	
(d) ACRS depreciation and/or adjustment (attach Form NYC-399 and/or NYC-399Z)	6d.	211,727.
7. Additions:		
(a) Payment for use of intangibles	7a.	
(b) Domestic Production Activities Deduction (see instructions)	7b.	
(c) Other (see instructions) (attach rider)	7c.	
8. Total additions (add lines 1 through 7c)	8.	1,307,951.
9a. Dividends from subsidiary capital (itemize on rider)	9a.	
9b. Interest from subsidiary capital (itemize on rider)	9b.	
9c. Gains from subsidiary capital	9c.	
10. 50% of dividends from nonsubsidiary corporations	10.	
11. New York City net operating loss deduction (attach Form NYC-NOLD-GCT) (see instr.)	11.	
12. Gain on sale of certain property acquired prior to 1/1/66	12.	
13. NYC and NYS tax refunds included in Sch. B, line 8	13.	
14. Sales tax refunds or credits from vendors or New York State. Also include on page 1, Sch. A, line 12	14.	
15. Wages and salaries subject to federal jobs credit (attach federal Form 5884) (see instructions)	15.	
16. Depreciation and/or adjustment calculated under pre-ACRS or pre-9/11/01 rules (attach Form NYC-399 and/or NYC-399Z)	16.	289,061.
17. Other deductions: (see instructions) (attach rider)	17.	
18. Total deductions (add lines 9a through 17)	18.	289,061.
19. Entire net income (line 8 less line 18)	19.	1,018,890.
20. If the amount in line 19 is not correct, enter correct amount here and explain on rider	20.	
21. Investment income - (complete lines a through h below)		
(a) Dividends from nonsubsidiary stocks held for investment	21a.	
(b) Interest from investment capital (include federal, state and municipal obligations) (itemize on rider)	21b.	
(c) Net capital gain (loss) from sales or exchanges of nonsubsidiary securities held for investment (itemize on rider or attach Federal Schedule D)	21c.	
(d) Income from assets included on line 3 of Schedule D	21d.	
(e) Add lines 21a through 21d inclusive	21e.	
(f) Deductions directly or indirectly attributable to investment income (attach list)	21f.	
(g) Balance (subtract line 21f from line 21e)	21g.	
(h) Interest on bank accounts included in income reported on line 21d	21h.	
22. New York City net operating loss deduction apportioned to investment income (attach rider)	22.	
23a. Investment income (line 21g less line 22)	23a.	
23b. Investment income to be allocated (see instructions)	23b.	
24. Business income to be allocated (line 19 or line 20 less line 23b)	24.	1,018,890.
25. Allocated investment income (ln 23b multiplied by: <u>100.00</u> % - Schedule D, line 2)	25.	
26. Allocated business income (line 24 multiplied by: <u>100.00</u> % - Schedule H, line 5)	26.	1,018,890.
27. Total allocated net income (line 25 plus line 26 (enter at Schedule A, line 1))	27.	1,018,890.

S CORPORATIONS
See instructions for line 1

ATTACH ALL PAGES OF FEDERAL RETURN



SCHEDULE C Subsidiary Capital and Allocation								
A DESCRIPTION OF SUBSIDIARY CAPITAL LIST EACH ITEM (USE RIDER IF NECESSARY)		B EMPLOYER IDENTIFICATION NUMBER	C % of Voting Stock Owned	D Average Value	E Liabilities Directly or Indirectly Attributable to Subsidiary Capital	F Net Average Value (column C minus column D)	G Issuer's Allocation Percentage	H Value Allocated to NYC (column E x column F)
			%				%	
1. Total Cols C, D and E (including items on rider) ...			1.					
2. Total Column G - Allocated subsidiary capital: Transfer this total to Schedule A, line 5			2.					

SCHEDULE D Investment Capital and Allocation							
A DESCRIPTION OF INVESTMENT LIST EACH STOCK AND SECURITY (USE RIDER IF NECESSARY)	B No. of Shares or Amount of Securities	C Average Value	D Liabilities Directly or Indirectly Attributable to Investment Capital	E Net Average Value (column C minus column D)	F Issuer's Allocation Percentage	G Value Allocated to NYC (column E x column F)	H Gross Income from Investment
					%		
1. Totals (including items on rider) 1.							
2. Investment allocation percentage (line 1G divided by line 1E rounded to the nearest one hundredth of a percentage point)					2	100.00%	
3. Cash (To treat cash as investment capital, you must include it on this line) 3.							
4. Investment capital (total of lines 1E and 3E - enter on Schedule E, line 10)							

SCHEDULE E Computation and Allocation of Capital

Basis used to determine average value in column C. Check one. (Attach detailed schedule.)

- Annually - Semi-annually - Quarterly

- Monthly - Weekly - Daily

	COLUMN A Beginning of Year	COLUMN B End of Year	COLUMN C Average Value
1. Total assets from federal return	16,413,175.	17,401,750.	1. 16,907,463.
2. Real property and marketable securities included in line 1			2.
3. Subtract line 2 from line 1			16,907,463.
4. Real property and marketable securities at fair market value			4.
5. Adjusted total assets (add lines 3 and 4)			5. 16,907,463.
6. Total liabilities	8,339,973.	9,437,221.	6. 8,888,597.
7. Total capital (column C, line 5 less column C, line 6)			7. 8,018,866.
8. Subsidiary capital (Schedule C, column E, line 1)			8.
9. Business and investment capital (line 7 less line 8)			9. 8,018,866.
10. Investment capital (Schedule D, line 4)			10.
11. Business capital (line 9 less line 10)			11. 8,018,866.
12. Allocated investment capital (line 10 x 100.00 % from Schedule D, line 2)			12.
13. Allocated business capital (line 11 x 100.00 % from Schedule H, line 5)			13. 8,018,866.
14. Total allocated business and investment capital (line 12 plus line 13) (enter at Schedule A, line 2a or 2b)			14. 8,018,866.
15. Issuer's allocation percentage (sum of Sch. E, line 14 and Sch. C, col. G, line 2 + Sch. E, line 7 rounded to the nearest one hundredth of a percentage point) (enter on page 2 - line 21a.)			15. 100.00%



SCHEDULE F Certain Stockholders

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

Name, Country and US Zip Code (Attach rider if necessary)	Social Security Number	Official Title	Salary & All Other Compensation Received from Corporation (if none, enter "0")
1. Total, including any amount on rider. (Enter on Schedule A, line 28)			1.

SCHEDULE G Complete this schedule if business is carried on both inside and outside NYC

Part 1 - List location of, and rent paid or payable, if any, for each place of business INSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc.	Duties
Total	▶				

Part 2 - List location of, and rent paid or payable, if any, for each place of business OUTSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc.	Duties
Total	▶				

SCHEDULE H Business Allocation - see instructions before completing this schedule

1. Did you make an election to use fair market value in the property factor? 1. Yes No
2. If this is your first tax year, are you making the election to use fair market value in the property factor? 2. Yes No

		COLUMN A - NEW YORK CITY	COLUMN B - EVERYWHERE
1a.	Real estate owned	1a.	1a.
1b.	Real estate rented - multiply by 8 (attach rider)	1b.	1b.
1c.	Inventories owned	1c.	1c.
1d.	Tangible personal property owned	1d.	1d.
1e.	Tangible personal property rented - multiply by 8	1e.	1e.
1f.	Total	1f.	1f.
1g.	Percentage in New York City (column A divided by column B)	1g.	%
1h.	Multiply line 1g by 16.5	1h.	

Receipts in the regular course of business from:

2a.	Sales of tangible personal property where shipments are made to points within New York City	2a.	
2b.	All sales of tangible personal property	2b.	
2c.	Services performed	2c.	
2d.	Rentals of property	2d.	
2e.	Royalties	2e.	
2f.	Other business receipts	2f.	
2g.	Total	2g.	
2h.	Percentage in New York City (column A of line 2g divided by column B)	2h.	%
2i.	Multiply line 2h by 67	2i.	

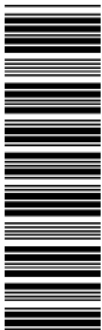
3a.	Wages, salaries and other compensation of employees, except general executive officers	3a.	
3b.	Percentage in New York City (column A divided by column B)	3b.	%
3c.	Multiply line 3b by 16.5	3c.	

Weighted Factor Allocation

4a.	Add lines 1h, 2i and 3c	4a.	
4b.	Divide line 4a by 100 if no factors are missing. If a factor is missing, divide line 4a by the total of the weights of the factors present. Enter as percentage. Round to the nearest one hundredth of a percentage point.	4b.	%

Business Allocation Percentage

5.	Enter percentage from line 4b. (If using Schedule I, enter percentage from part 1, line 8 or part 2, line 2). See instructions	5.	100.00%
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SCHEDULE I Business Allocation for Aviation Corporations and Corporations Operating Vessels

Part 1 Business allocation for aviation corporations

		AVERAGE FOR THE YEAR	
		COLUMN A - NEW YORK CITY	COLUMN B - EVERYWHERE
1.	Aircraft arrivals and departures	1.	
2.	New York City percentage (column A divided by column B)	2.	%
3.	Revenue tons handled	3.	
4.	New York City percentage (column A divided by column B)	4.	%
5.	Originating revenue	5.	
6.	New York City percentage (column A divided by column B)	6.	%
7.	Total of lines 2, 4 and 6	7.	%
8.	Allocation percentage (line 7 divided by three rounded to the nearest one hundredth of a percentage point) (enter on Schedule H, line 5)	8.	%

Part 2 Business allocation for corporations operating vessels in foreign commerce

		COLUMN A - NEW YORK CITY TERRITORIAL WATERS	COLUMN B - EVERYWHERE
1.	Aggregate number of working days	1.	
2.	Allocation percentage (column A divided by column B rounded to the nearest one hundredth of a percentage point) (enter on Schedule H, line 5)	2.	%

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

(REFER TO INSTRUCTIONS BEFORE COMPLETING THIS SECTION.)

1a. New York City principal business activity INTERNET

1b. Other significant business activities (attach schedule) _____

2. Trade name of reporting corporation, if different from name entered on page 1 _____

3. Is this corporation included in a consolidated federal return? _____ YES NO
 If "YES", give parent's name _____ EIN _____
enter here and on page 2, line 25

4. Is this corporation a member of a controlled group of corporations as defined in IRC section 1563, disregarding any exclusion by reason of paragraph (b)(2) of that section? _____ YES NO
 If "YES", give common parent corporation's name, if any _____ EIN _____
enter here and on page 2, line 27

5. Has the Internal Revenue Service or the New York State Department of Taxation and Finance corrected any taxable income or other tax base reported in a prior year, or are you currently under audit? _____ YES NO
 If "YES", by whom? _____ Internal Revenue Service State period(s): Beg.: _____ End.: _____
MMDDYY MMDDYY
 _____ New York State Department of Taxation and Finance State period(s): Beg.: _____ End.: _____
MMDDYY MMDDYY

6. If "YES" to question 5, has Form(s) NYC-3360 (Report of Federal/State Change in Tax Base) been filed? _____ YES _____ NO

7. Did this corporation make any payments treated as interest in the computation of entire net income to shareholders owning directly or indirectly, individually or in the aggregate, more than 50% of the corporation's issued and outstanding capital stock? _____ YES NO
 If "YES", complete the following (if more than one, attach separate sheet) _____ YES _____ NO

Shareholder's name: _____ SS/EIN: _____
 Interest paid to Shareholder: _____ Total indebtedness to shareholder described above: _____
 Total interest paid: _____

8. Was this corporation a member of a partnership or joint venture during the tax year? _____ YES NO
 If "YES", attach schedule listing name(s) and Employer Identification Number(s).

9. At any time during the taxable year, did the corporation have an interest in real property (including a leasehold interest) located in NYC or a controlling interest in an entity owning such real property? _____ YES NO

10. a) If "YES" to 9, attach a schedule of such property, indicating the nature of the interest and including the street address, borough, block and lot number. **SEE STATEMENT 4**

b) Was any NYC real property (including a leasehold interest) or controlling interest in an entity owning NYC real property acquired or transferred with or without consideration? _____ YES NO

c) Was there a partial or complete liquidation of the corporation? _____ YES NO

d) Was 50% or more of the corporation's ownership transferred during the tax year, over a three-year period or according to a plan? _____ YES NO

11. If "YES" to 10b, 10c or 10d, was a Real Property Transfer Tax Return (Form NYC-RPT) filed? _____ YES _____ NO

12. If "NO" to 11, explain: _____

13. Does the corporation have one or more qualified subchapter S subsidiaries? _____ YES NO
 If "YES": Attach a schedule showing the name, address and EIN, if any, of each QSSS and indicate whether the QSSS filed or was required to file a City business income tax return.

14. If a federal return was filed on Form 1120S, enter the number of Fed K1 returns attached: _____

15. Is this taxpayer subject to the Commercial Rent Tax? _____ YES NO

16. If "Yes", were all required Commercial Rent Tax Returns filed? _____ YES NO



Please enter Employer Identification Number _____ and Account ID _____

SCHEDULE K Federal Return Information

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

Enter on lines 1 through 10 in the Federal Amount column the amounts reported on your federal return or pro-forma Federal return. (See instructions)

	Federal Amount
1. Dividends	
2. Interest income	637.
3. Capital gain net income	131,507.
4. Other income	18,467.
5. Total income	34,813,467.
6. Bad debts	679,393.
7. Interest expense	40,743.
8. Other deductions	14,900,840.
9. Total deductions	33,887,563.
10. Net operating loss deduction	120,426.

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION				Firm's Email Address:	
I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions) YES <input checked="" type="checkbox"/> MRHODES@CITR					
SIGN HERE Signature of officer		Title PRESIDENT	Date		
PREPARER'S USE ONLY Preparer's signature		Preparer's printed name MICHAEL RHODES	Check if self-employed <input checked="" type="checkbox"/>	Date	
529 FIFTH AVENUE					
CITRIN COOPERMAN & COMPANY, LLP NEW YORK, NY 10017-4683					
▲ Firm's name (or yours, if self-employed)		▲ Address		▲ Zip Code	
Firm's Employer Identification No.					

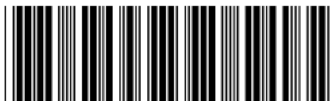
MAILING INSTRUCTIONS

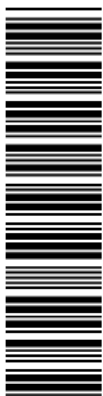
Attach copy of all pages of your federal tax return or pro forma federal tax return.
Make remittance payable to the order of NYC DEPARTMENT OF FINANCE. Payment must be made in U.S. dollars and drawn on a U.S. bank.
To receive proper credit, you must enter your correct Employer Identification Number on your tax return and remittance.
The due date for the calendar year 2013 return is on or before March 17, 2014.
For fiscal yeas beginning in 2013, file on or before the 15th day of the 3rd month following the close of the fiscal year.

ALL RETURNS EXCEPT REFUND RETURNS
 NYC DEPARTMENT OF FINANCE
 GENERAL CORPORATION TAX
 PO BOX 5564
 BINGHAMTON, NY 13902-5564

REMITTANCES
PAY ONLINE WITH FORM NYC-200V
AT NYC.GOV/FINANCE
OR
Mail Payment Form NYC-200V ONLY to:
 NYC DEPARTMENT OF FINANCE
 P.O. BOX 3646
 NEW YORK, NY 10008-3646

RETURNS CLAIMING REFUNDS
 NYC DEPARTMENT OF FINANCE
 GENERAL CORPORATION TAX
 PO BOX 5563
 BINGHAMTON, NY 13902-5563





NEW YORK CITY DEPARTMENT OF FINANCE
NYC - 399
Finance

SCHEDULE OF NEW YORK CITY DEPRECIATION ADJUSTMENTS

DO NOT USE THIS FORM TO REPORT ADJUSTMENTS RELATING TO BONUS DEPRECIATION ALLOWED BY IRC SECTION 168(k) OR THE SPECIAL DEPRECIATION ADJUSTMENTS FOR CERTAIN SPORT UTILITY VEHICLES. USE FORM NYC-399Z.

For CALENDAR YEAR 2013 or FISCAL YEAR beginning _____ and ending _____

Name (Print or Type) GAWKER MEDIA LLC	EMPLOYER IDENTIFICATION NUMBER _____
<ul style="list-style-type: none"> ▲ Federal Form 4562 must accompany this form. ▲ This schedule must be attached to your applicable New York City tax return. ▲ See instructions. 	OR SOCIAL SECURITY NUMBER _____

SCHEDULE A Computation of allowable New York City depreciation for current year Attach rider if necessary

A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Depreciation Taken in Prior Years	F Federal ACRS Deduction	G Method of Figuring NYC Depreciation	H Life or Rate	I Allowable New York City Depreciation
SEE STATEMENT	5							
1. Total columns D, E, F, and I			620,231.	315,755.	39,731.			39,731.

Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions.)

SCHEDULE B Disposition adjustment for property acquired on or after January 1, 1981 Attach rider if necessary

For each item of property listed below, determine the difference between federal ACRS and New York City depreciation used in the computation of federal and New York City taxable income in prior years.

- ▶ If ACRS deduction exceeds New York City depreciation, subtract column E from column D and enter in column F.
- ▶ If New York City depreciation exceeds ACRS, subtract column D from column E and enter in column G.

A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Total ACRS Deduction Taken	E Total NYC Depreciation Taken	F Adjustment (D minus E)	G Adjustment (E minus D)

- 2. Total excess ACRS deductions over NYC depreciation deductions (see instructions)
- 3. Total excess NYC depreciation deductions over ACRS deductions (see instructions)

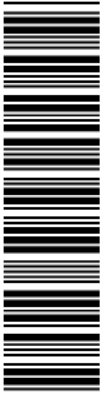
SCHEDULE C Computation of adjustments to New York City income

	A. Federal	B. New York City
4. Enter amount from Schedule A, line 1, column F	39,731.	
5. Enter amount from Schedule A, line 1, column I		39,731.
6. Enter amount from Schedule B, line 2		
7. Enter amount from Schedule B, line 3		
8. Totals: column A, lines 4 and 7; column B, lines 5 and 6	39,731.	39,731.

Enter the amount on line 8, column A, the federal adjustment, as an addition and the amount on line 8, column B, the New York City adjustment, as a deduction on the applicable New York City return.

NYC - 399Z
Finance

DEPRECIATION ADJUSTMENTS FOR CERTAIN POST 9/10/01 PROPERTY



For CALENDAR YEAR 2013 or FISCAL YEAR beginning _____ and ending _____

Name (Print or Type)
GAWKER MEDIA LLC

EMPLOYER IDENTIFICATION NUMBER

OR
SOCIAL SECURITY NUMBER

- ▲ Federal Form 4562 must accompany this form.
- ▲ This schedule must be attached to your applicable New York City tax return.
- ▲ See instructions.
- ▲ Use Schedule A2 to report modifications to the deductions for certain sport utility vehicles, not Schedule A1. See instructions.

SCHEDULE A1 Computation of allowable New York City depreciation for current year Attach rider if necessary

A Description of Property	B Class of Property	C Date Placed in Service: mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Depreciation Taken in Prior Years	F Federal Depreciation	G Method of Figuring NYC Depreciation	H Life or Rate	I Allowable New York City Depreciation
SEE STATEMENT 6								
1a. Total columns D, E, F, and I			1,620,686.	569,179.	171,996.			249,330.

Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions.)

SCHEDULE A2 Computation of NYC deductions for current year for sport utility vehicles Attach rider if necessary

A Description of Property	B Class of Property	C Date Placed in Service: mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Deductions Taken in Prior Years	F Federal Depreciation and Section 179 Deductions	G Method of Figuring NYC Depreciation	H Life or Rate	I Total Allowable New York City Deductions
1b. Total columns D, E, F, and I								

SCHEDULE B Disposition adjustment Attach rider if necessary

For each item of property listed below, determine the difference between federal and New York City deductions used in the computation of federal and New York City taxable income in prior years.

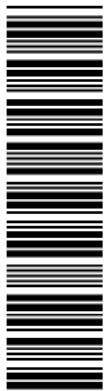
- ▶ If federal deduction exceeds New York City deduction, subtract column E from column D and enter in column F.
- ▶ If New York City deduction exceeds federal, subtract column D from column E and enter in column G.

A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Total Federal Depreciation Taken	E Total NYC Depreciation Taken	F Adjustment (D minus E)	G Adjustment (E minus D)
2. Total excess federal deductions over NYC deductions (see instructions)						
3. Total excess NYC deductions over federal deductions (see instructions)						

SCHEDULE C Computation of adjustments to New York City income

	A. Federal	B. New York City
4. Enter amount from Schedule A1, line 1a, column F	171,996.	
5. Enter amount from Schedule A1, line 1a, column I		249,330.
6a. Enter amount from Schedule A2, line 1b, column F		
6b. Enter amount from Schedule A2, line 1b, column I		
7a. Enter amount from Schedule B, line 2		
7b. Enter amount from Schedule B, line 3		
8. Totals: column A, lines 4, 6a and 7b; column B, lines 5, 6b and 7a	171,996.	249,330.

Enter the amount on line 8, column A, as an addition and the amount on line 8, column B, as a deduction on the applicable New York City return. (See instr.)



ATTACH TO YOUR TAX RETURN

For CALENDAR YEAR 2013 or FISCAL YEAR beginning _____ and ending _____

Print or Type ▼

Name GAWKER MEDIA LLC	EMPLOYER IDENTIFICATION NUMBER
---------------------------------	--------------------------------

Computation of Underpayment

1. 2013 tax (from NYC-3L, Sch. A, line 6; NYC-4S, Sch. A, line 5; NYC-4S-EZ, Sch. A, line 3; or NYC-3A, Sch. A, line 8)	1.	90,172.
2. Sales tax addback (from NYC-3L, Schedule A, line 12 or NYC-3A, Schedule A, line 14)	2.	
3. Total of lines 1 and 2	3.	90,172.
4. Credits (from NYC-3L, Schedule A, lines 7, 8a, 8b, 9a and 9b or NYC-3A, Schedule A, lines 9, 10a, 10b, 11a and 11b)	4.	
5. Line 3 less line 4	5.	90,172.
6. 90% of line 5	6.	81,155.

Enter quarterly due dates of installments →	1- FIRST 03-15-13	2- SECOND 06-17-13	3- THIRD 09-16-13	4- FOURTH 12-16-13
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7. 2012 Tax	7.	13,263.			
8. Enter 25% of line 7 if over \$1000 or, if Form NYC-EXT was filed for 2012, enter amount paid on Form NYC-EXT, line 2	8.	3,316.			
9. Line 6 less line 8	9.	77,839.			
10. Enter amount of the installments due in Quarters 2, 3 and 4	10.	25,946.	25,946.	25,947.	
11. Amount paid or credited for each period	11.	13,342.			
12. Overpayment of previous installment	12.	10,026.			
13. Total of lines 11 and 12	13.	13,342.	10,026.		
14. OVERPAYMENT Quarter 1-line 13 less line 8 Quarters 2, 3 and 4-line 13 less line 10	14.	10,026.			
15. UNDERPAYMENT Quarter 1-line 8 less line 13 Quarters 2, 3 and 4-line 10 less line 13	15.		15,920.	25,946.	25,947.

→ COMPUTATION CONTINUES ON PAGE 2

Exceptions that Avoid the Underpayment Penalty

Total cumulative amount paid or credited from the beginning of the taxable year through the installment dates that correspond to the 15th day of the 3rd, 6th, 9th and 12th months of the taxable year	1 - FIRST QUARTER	2 - SECOND QUARTER	3 - THIRD QUARTER	4 - FOURTH QUARTER
	13,342.			
▲ EXCEPTION 1 - Prior year's tax (2012) \$	13,263.	50% of 2012 tax 6,632.	75% of 2012 tax 9,947.	100% of 2012 tax 13,263.
▲ EXCEPTION 2 - Tax on prior year's facts and law using 2013 rates (attach computation)		Enter 50% of tax	Enter 75% of tax	Enter 100% of tax
▲ EXCEPTION 3 - Tax on annualized 2013 income (attach computation)		Enter 45% of tax	Enter 67.50% of tax	Enter 90% of tax
▲ EXCEPTION 4 - Tax on recurring seasonal 2013 income (attach computation)				

Computation of Penalty

	1- FIRST	2- SECOND	3- THIRD	4- FOURTH
16. Enter the date of payment or the 15th day of the 3rd month after the close of the taxable year, whichever is earlier				
17. Number of days from due date of installment to the date shown on line 16				
18. Number of days on line 17 after 3/15/13 and before 4/1/13				
19. Number of days on line 17 after 3/31/13 and before 7/1/13				
20. Number of days on line 17 after 6/30/13 and before 10/1/13				
21. Number of days on line 17 after 9/30/13 and before 1/1/14				
22. Number of days on line 17 after 12/31/13 and before 4/1/14				
23. Number of days on line 17 after 3/31/14 and before 7/1/14				
24. Number of days on line 17 after 6/30/14 and before 10/1/14				
25. Number of days on line 17 after 9/30/14 and before 1/1/15				
26. Number of days on line 17 after 12/31/14 and before 3/15/15				
27. <u>Number of days on line 18 x 7.5% x amount on line 15</u> 365				
28. <u>Number of days on line 19 x 7.5% x amount on line 15</u> 365				
29. <u>Number of days on line 20 x 7.5% x amount on line 15</u> 365				
30. <u>Number of days on line 21 x 7.5% x amount on line 15</u> 365				
31. <u>Number of days on line 22 x *% x amount on line 15</u> 365				
32. <u>Number of days on line 23 x *% x amount on line 15</u> 365				
33. <u>Number of days on line 24 x *% x amount on line 15</u> 365				
34. <u>Number of days on line 25 x *% x amount on line 15</u> 365				
35. <u>Number of days on line 26 x *% x amount on line 15</u> 365				
36. Add lines 27 through 35				
37. To complete this line, refer to the instructions for line 37				
38. Add the amounts on line 36 (or line 37, if applicable) quarters 1 through 4. Enter total and transfer amount to Form NYC-4S, Schedule A, line 11c or Form NYC-3L, Schedule A, line 17c or Form NYC-3A, sch. A, line 19c. (see instructions for line 37)				

NY/MTA/NYC COMPUTATION OF LATE PAYMENT INTEREST STATEMENT 1

PAYMENT AMOUNT	REMAINING COMPOUNDED BALANCE	PERIOD OF UNDERPAYMENT	DAYS	INTEREST RATE	AMOUNT OF INTEREST
0.	78,080.	03/15/2014 12/31/2014	290	7.5000	4,794.
TOTAL LATE PAYMENT INTEREST					4,794.

NY/MTA/NYC COMPUTATION OF LATE PAYMENT PENALTY STATEMENT 2

PAYMENT AMOUNT	REMAINING BALANCE	PERIOD OF UNDERPAYMENT	MOS	PENALTY RATE	AMOUNT OF PENALTY
0.	78,080.	03/15/2014 12/31/2014	10	.5000	3,904.
TOTAL LATE PAYMENT PENALTY					3,904.

NYC AMENDED RETURN INFORMATION STATEMENT 3

DESCRIPTION	AMOUNT
ORIGINAL BALANCE DUE	0.
AMENDED BALANCE DUE	86,778.
BALANCE DUE	86,778.

NYC OTHER INFORMATION REQUIRED STATEMENT 4

NATURE OF INTEREST - ADDRESS, BOROUGH, BLOCK AND LOT NUMBER

LEASEHOLD
 210 ELIZABETH ST.
 MANHATTAN
 00492
 0010

FORM NYC-399(Z) SCHEDULE A1 - ALLOWABLE NY CITY DEPRECIATION STATEMENT 5

A DESCRIPTION	B PROPERTY CLASS	C DATE IN SERVICE	D BASIS	E ACC NYC DEPR	F FED ACRS DEDUCT	G MET	H LIF	I ALLOW NYC DEPREC
OFFICE FURNITURE	FIX.	02-10-07	12,751.	11,044.	1,138.	200	7.0	1,138.
LEASEHOLD IMPROVEMENTS	OTHER	07-15-09	35,498.	12,425.	3,550.	SL	10.	3,550.
LEASEHOLD IMPROVEMENTS	OTHER	03-10-06	58,665.	49,639.	3,461.	150	15.	3,461.
LEASEHOLD IMPROVEMENTS	OTHER	05-20-07	120,476.	89,386.	7,108.	150	15.	7,108.
LEASEHOLD IMPROVEMENTS	OTHER	06-25-08	392,841.	153,261.	24,474.	150	15.	24,474.
TOTALS TO NYC-399(Z), LINE 1A			620,231.	315,755.	39,731.			39,731.

FORM NYC-399(Z) SCHEDULE A1 - ALLOWABLE NY CITY DEPRECIATION STATEMENT 6

A DESCRIPTION	B PROPERTY CLASS	C DATE IN SERVICE	D BASIS	E ACC NYC DEPR	F FED ACRS DEDUCT	G MET	H LIF	I ALLOW NYC DEPREC
FURNITURE AND FIXTURES	FIX.	07-22-08	260,302.	202,229.	0.	200	7.0	23,219.
COMPUTER EQUIPMENT	OTHER	05-10-09	340,057.	74,495.	5,187.	200	5.0	10,375.
COMPUTER EQUIPMENT	OTHER	05-15-08	176,224.	166,073.	5,074.	200	5.0	10,151.
LEASEHOLD IMPROVEMENTS	OTHER	01-01-11	7,940.	1,151.	0.	150	15.	679.
LEASEHOLD IMPROVEMENTS	OTHER	03-01-11	6,000.	870.	0.	150	15.	513.
LEASEHOLD IMPROVEMENTS	OTHER	04-01-11	48,151.	6,982.	0.	150	15.	4,117.
LEASEHOLD IMPROVEMENTS	OTHER	05-01-11	6,679.	969.	0.	150	15.	571.
LEASEHOLD IMPROVEMENTS	OTHER	06-01-11	13,595.	1,972.	0.	150	15.	1,162.
LEASEHOLD IMPROVEMENTS	OTHER	07-01-11	6,021.	873.	0.	150	15.	515.
LEASEHOLD IMPROVEMENTS	OTHER	08-01-11	28,722.	4,165.	0.	150	15.	2,456.
LEASEHOLD IMPROVEMENTS	OTHER	09-01-11	12,036.	1,745.	0.	150	15.	1,029.
LEASEHOLD IMPROVEMENTS	OTHER	10-01-11	2,926.	425.	0.	150	15.	250.
LEASEHOLD IMPROVEMENTS	OTHER	11-01-11	1,307.	190.	0.	150	15.	112.
LEASEHOLD IMPROVEMENTS	OTHER	12-01-11	11,668.	1,692.	0.	150	15.	998.
COMPUTER EQUIPMENT	OTHER	01-06-12	2,845.	569.	455.	200	5.0	910.

COMPUTER EQUIPMENT	OTHER	01-10-12	2,383.	477.	381.	200	5.0	762.
COMPUTER EQUIPMENT	OTHER	01-13-12	1,105.	221.	176.	200	5.0	354.
COMPUTER EQUIPMENT	OTHER	01-21-12	1,673.	335.	268.	200	5.0	535.
COMPUTER EQUIPMENT	OTHER	01-26-12	14,728.	2,946.	2,356.	200	5.0	4,713.
COMPUTER EQUIPMENT	OTHER	01-27-12	8,471.	1,694.	1,355.	200	5.0	2,711.
COMPUTER EQUIPMENT	OTHER	02-06-12	2,652.	531.	424.	200	5.0	848.
COMPUTER EQUIPMENT	OTHER	02-28-12	2,889.	578.	462.	200	5.0	924.
COMPUTER EQUIPMENT	OTHER	03-14-12	1,370.	274.	219.	200	5.0	438.
COMPUTER EQUIPMENT	OTHER	03-17-12	4,348.	870.	696.	200	5.0	1,391.
COMPUTER EQUIPMENT	OTHER	02-02-12	8,471.	1,694.	1,355.	200	5.0	2,711.
COMPUTER EQUIPMENT	OTHER	02-24-12	3,290.	658.	526.	200	5.0	1,053.
COMPUTER EQUIPMENT	OTHER	03-08-12	2,069.	414.	331.	200	5.0	662.
COMPUTER EQUIPMENT	OTHER	03-16-12	2,329.	466.	372.	200	5.0	745.
COMPUTER EQUIPMENT	OTHER	03-23-12	28,755.	5,751.	4,600.	200	5.0	9,202.
COMPUTER EQUIPMENT	OTHER	04-05-12	1,546.	309.	247.	200	5.0	495.
COMPUTER EQUIPMENT	OTHER	04-16-12	13,166.	2,633.	2,106.	200	5.0	4,213.
COMPUTER EQUIPMENT	OTHER	04-21-12	1,567.	314.	250.	200	5.0	501.
COMPUTER EQUIPMENT	OTHER	05-12-12	1,520.	304.	243.	200	5.0	486.

COMPUTER EQUIPMENT	OTHER	06-06-12	3,839.	768.	614.	200	5.0	1,228.
COMPUTER EQUIPMENT	OTHER	06-12-12	1,370.	274.	219.	200	5.0	438.
COMPUTER EQUIPMENT	OTHER	06-12-12	1,742.	349.	279.	200	5.0	557.
COMPUTER EQUIPMENT	OTHER	06-13-12	1,444.	289.	231.	200	5.0	462.
COMPUTER EQUIPMENT	OTHER	06-15-12	1,720.	344.	275.	200	5.0	550.
COMPUTER EQUIPMENT	OTHER	06-22-12	4,752.	951.	760.	200	5.0	1,520.
COMPUTER EQUIPMENT	OTHER	06-25-12	1,556.	311.	249.	200	5.0	498.
COMPUTER EQUIPMENT	OTHER	06-26-12	5,260.	1,052.	842.	200	5.0	1,683.
COMPUTER EQUIPMENT	OTHER	06-27-12	1,572.	315.	252.	200	5.0	503.
COMPUTER EQUIPMENT	OTHER	07-06-12	3,319.	664.	531.	200	5.0	1,062.
COMPUTER EQUIPMENT	OTHER	07-13-12	1,363.	273.	218.	200	5.0	436.
COMPUTER EQUIPMENT	OTHER	07-13-12	3,265.	653.	522.	200	5.0	1,045.
COMPUTER EQUIPMENT	OTHER	07-17-12	1,444.	289.	231.	200	5.0	462.
COMPUTER EQUIPMENT	OTHER	07-22-12	2,394.	479.	383.	200	5.0	766.
COMPUTER EQUIPMENT	OTHER	07-26-12	1,415.	283.	226.	200	5.0	453.
COMPUTER EQUIPMENT	OTHER	07-27-12	4,079.	816.	652.	200	5.0	1,305.
COMPUTER EQUIPMENT	OTHER	07-31-12	1,757.	352.	281.	200	5.0	562.
COMPUTER EQUIPMENT	OTHER	08-02-12	72,467.	14,494.	11,594.	200	5.0	23,189.

COMPUTER EQUIPMENT	OTHER	08-02-12	2,643.	529.	423.	200	5.0	846.
COMPUTER EQUIPMENT	OTHER	08-04-12	1,720.	344.	275.	200	5.0	550.
COMPUTER EQUIPMENT	OTHER	08-06-12	1,358.	272.	217.	200	5.0	434.
COMPUTER EQUIPMENT	OTHER	08-09-12	34,025.	6,805.	5,444.	200	5.0	10,888.
COMPUTER EQUIPMENT	OTHER	08-21-12	5,516.	1,103.	882.	200	5.0	1,765.
COMPUTER EQUIPMENT	OTHER	08-22-12	1,103.	221.	176.	200	5.0	353.
COMPUTER EQUIPMENT	OTHER	08-28-12	1,836.	367.	294.	200	5.0	588.
COMPUTER EQUIPMENT	OTHER	08-29-12	3,440.	688.	550.	200	5.0	1,101.
COMPUTER EQUIPMENT	OTHER	08-29-12	1,005.	201.	160.	200	5.0	322.
COMPUTER EQUIPMENT	OTHER	09-10-12	1,605.	321.	256.	200	5.0	514.
COMPUTER EQUIPMENT	OTHER	09-12-12	2,188.	438.	350.	200	5.0	700.
COMPUTER EQUIPMENT	OTHER	09-27-12	3,621.	724.	579.	200	5.0	1,159.
COMPUTER EQUIPMENT	OTHER	09-28-12	58,901.	11,780.	9,424.	200	5.0	18,848.
COMPUTER EQUIPMENT	OTHER	10-04-12	20,500.	4,100.	3,280.	200	5.0	6,560.
COMPUTER EQUIPMENT	OTHER	10-09-12	2,145.	429.	343.	200	5.0	686.
COMPUTER EQUIPMENT	OTHER	10-12-12	2,358.	472.	377.	200	5.0	754.
COMPUTER EQUIPMENT	OTHER	10-14-12	8,253.	1,651.	1,320.	200	5.0	2,641.
COMPUTER EQUIPMENT	OTHER	10-18-12	3,496.	699.	559.	200	5.0	1,119.

COMPUTER EQUIPMENT	OTHER	10-25-12	2,074.	415.	332.	200	5.0	664.
COMPUTER EQUIPMENT	OTHER	10-27-12	1,261.	252.	202.	200	5.0	404.
COMPUTER EQUIPMENT	OTHER	10-31-12	1,063.	213.	170.	200	5.0	340.
COMPUTER EQUIPMENT	OTHER	11-26-12	1,619.	324.	259.	200	5.0	518.
COMPUTER EQUIPMENT	OTHER	11-30-12	24,596.	4,919.	3,935.	200	5.0	7,871.
COMPUTER EQUIPMENT	OTHER	11-30-12	1,619.	324.	259.	200	5.0	518.
COMPUTER EQUIPMENT	OTHER	12-01-12	2,500.	500.	400.	200	5.0	800.
COMPUTER EQUIPMENT	OTHER	12-11-12	1,444.	289.	231.	200	5.0	462.
COMPUTER EQUIPMENT	OTHER	12-12-12	1,568.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT	OTHER	12-12-12	1,894.	379.	303.	200	5.0	606.
COMPUTER EQUIPMENT	OTHER	12-17-12	1,904.	381.	304.	200	5.0	609.
COMPUTER EQUIPMENT	OTHER	12-26-12	14,647.	2,930.	2,343.	200	5.0	4,687.
COMPUTER EQUIPMENT	OTHER	12-30-12	74,861.	14,972.	11,978.	200	5.0	23,956.
COMPUTER SOFTWARE	MACH.	05-17-12	3,137.	628.	502.	200	5.0	1,004.
COMPUTER SOFTWARE	MACH.	10-16-12	2,792.	559.	447.	200	5.0	893.
LEASEHOLD IMPROVEMENTS	OTHER	01-09-12	1,550.	78.	74.	150	15.	147.
LEASEHOLD IMPROVEMENTS	OTHER	02-10-12	2,100.	105.	100.	150	15.	200.
LEASEHOLD IMPROVEMENTS	OTHER	03-05-12	2,500.	125.	119.	150	15.	238.

LEASEHOLD IMPROVEMENTS	OTHER	03-05-12	2,280.	114.	108.	150	15.	217.
LEASEHOLD IMPROVEMENTS	OTHER	03-23-12	2,450.	123.	116.	150	15.	233.
LEASEHOLD IMPROVEMENTS	OTHER	03-30-12	1,579.	79.	75.	150	15.	150.
LEASEHOLD IMPROVEMENTS	OTHER	04-20-12	5,672.	284.	269.	150	15.	539.
LEASEHOLD IMPROVEMENTS	OTHER	06-27-12	5,288.	265.	251.	150	15.	502.
LEASEHOLD IMPROVEMENTS	OTHER	06-28-12	1,027.	52.	49.	150	15.	98.
LEASEHOLD IMPROVEMENTS	OTHER	06-28-12	4,400.	220.	209.	150	15.	418.
LEASEHOLD IMPROVEMENTS	OTHER	07-10-12	4,600.	230.	219.	150	15.	437.
LEASEHOLD IMPROVEMENTS	OTHER	08-29-12	8,100.	405.	385.	150	15.	770.
LEASEHOLD IMPROVEMENTS	OTHER	09-06-12	1,740.	87.	83.	150	15.	165.
LEASEHOLD IMPROVEMENTS	OTHER	09-07-12	1,078.	54.	51.	150	15.	102.
LEASEHOLD IMPROVEMENTS	OTHER	09-07-12	7,500.	375.	356.	150	15.	713.
LEASEHOLD IMPROVEMENTS	OTHER	10-18-12	4,300.	215.	204.	150	15.	409.
COMPUTER EQUIPMENT	OTHER	04-11-13	2,956.	0.	2,704.	200	5.0	2,451.
COMPUTER EQUIPMENT	OTHER	02-06-13	2,889.	0.	1,734.	200	5.0	578.
COMPUTER EQUIPMENT	OTHER	10-31-13	2,854.	0.	1,713.	200	5.0	571.
COMPUTER EQUIPMENT	OTHER	11-09-13	2,854.	0.	1,713.	200	5.0	571.
COMPUTER EQUIPMENT	OTHER	05-10-13	2,789.	0.	1,674.	200	5.0	558.

COMPUTER EQUIPMENT	OTHER	09-27-13	2,788.	0.	1,673.	200	5.0	558.
COMPUTER EQUIPMENT	OTHER	01-25-13	2,686.	0.	1,612.	200	5.0	537.
COMPUTER EQUIPMENT	OTHER	12-21-13	2,530.	0.	1,518.	200	5.0	506.
COMPUTER EQUIPMENT	OTHER	06-27-13	2,393.	0.	1,436.	200	5.0	479.
COMPUTER EQUIPMENT	OTHER	12-04-13	2,226.	0.	1,336.	200	5.0	445.
COMPUTER EQUIPMENT	OTHER	07-23-13	2,181.	0.	1,309.	200	5.0	436.
COMPUTER EQUIPMENT	OTHER	12-10-13	2,181.	0.	1,309.	200	5.0	436.
COMPUTER EQUIPMENT	OTHER	09-13-13	2,123.	0.	1,274.	200	5.0	425.
COMPUTER EQUIPMENT	OTHER	06-19-13	2,103.	0.	1,262.	200	5.0	421.
COMPUTER EQUIPMENT	OTHER	11-11-13	2,023.	0.	1,214.	200	5.0	405.
COMPUTER EQUIPMENT	OTHER	06-14-13	1,923.	0.	1,154.	200	5.0	385.
COMPUTER EQUIPMENT	OTHER	03-21-13	1,749.	0.	1,050.	200	5.0	350.
COMPUTER EQUIPMENT	OTHER	07-22-13	1,715.	0.	1,030.	200	5.0	343.
COMPUTER EQUIPMENT	OTHER	10-31-13	1,647.	0.	989.	200	5.0	330.
COMPUTER EQUIPMENT	OTHER	10-09-13	1,619.	0.	972.	200	5.0	324.
COMPUTER EQUIPMENT	OTHER	11-11-13	1,569.	0.	942.	200	5.0	314.
COMPUTER EQUIPMENT	OTHER	11-25-13	1,569.	0.	942.	200	5.0	314.
COMPUTER EQUIPMENT	OTHER	12-24-13	1,569.	0.	942.	200	5.0	314.

COMPUTER EQUIPMENT	OTHER	06-20-13	1,553.	0.	932.	200	5.0	311.
COMPUTER EQUIPMENT	OTHER	09-12-13	1,546.	0.	928.	200	5.0	309.
COMPUTER EQUIPMENT	OTHER	04-02-13	1,538.	0.	923.	200	5.0	308.
COMPUTER EQUIPMENT	OTHER	08-07-13	1,538.	0.	923.	200	5.0	308.
COMPUTER EQUIPMENT	OTHER	08-21-13	1,518.	0.	911.	200	5.0	304.
COMPUTER EQUIPMENT	OTHER	08-22-13	1,518.	0.	911.	200	5.0	304.
COMPUTER EQUIPMENT	OTHER	02-13-13	1,485.	0.	892.	200	5.0	297.
COMPUTER EQUIPMENT	OTHER	05-16-13	1,480.	0.	888.	200	5.0	296.
COMPUTER EQUIPMENT	OTHER	04-19-13	1,472.	0.	883.	200	5.0	295.
COMPUTER EQUIPMENT	OTHER	09-27-13	1,472.	0.	883.	200	5.0	295.
COMPUTER EQUIPMENT	OTHER	08-20-13	1,472.	0.	883.	200	5.0	295.
COMPUTER EQUIPMENT	OTHER	08-23-13	1,472.	0.	883.	200	5.0	295.
COMPUTER EQUIPMENT	OTHER	05-28-13	1,461.	0.	877.	200	5.0	292.
COMPUTER EQUIPMENT	OTHER	04-16-13	1,459.	0.	876.	200	5.0	292.
COMPUTER EQUIPMENT	OTHER	04-16-13	1,458.	0.	875.	200	5.0	292.
COMPUTER EQUIPMENT	OTHER	09-12-13	1,445.	0.	868.	200	5.0	289.
COMPUTER EQUIPMENT	OTHER	01-22-13	1,444.	0.	867.	200	5.0	289.
COMPUTER EQUIPMENT	OTHER	05-16-13	1,437.	0.	863.	200	5.0	288.

COMPUTER EQUIPMENT	OTHER	09-16-13	1,416.	0.	850.	200	5.0	283.
COMPUTER EQUIPMENT	OTHER	11-04-13	1,416.	0.	850.	200	5.0	283.
COMPUTER EQUIPMENT	OTHER	11-09-13	1,416.	0.	850.	200	5.0	283.
COMPUTER EQUIPMENT	OTHER	11-27-13	1,344.	0.	807.	200	5.0	269.
COMPUTER EQUIPMENT	OTHER	05-29-13	1,315.	0.	790.	200	5.0	263.
COMPUTER EQUIPMENT	OTHER	03-13-13	1,289.	0.	774.	200	5.0	258.
COMPUTER EQUIPMENT	OTHER	02-06-13	1,284.	0.	771.	200	5.0	257.
COMPUTER EQUIPMENT	OTHER	01-25-13	1,264.	0.	759.	200	5.0	253.
COMPUTER EQUIPMENT	OTHER	07-04-13	1,230.	0.	738.	200	5.0	246.
COMPUTER EQUIPMENT	OTHER	05-29-13	1,215.	0.	730.	200	5.0	243.
COMPUTER EQUIPMENT	OTHER	06-21-13	1,214.	0.	729.	200	5.0	243.
COMPUTER EQUIPMENT	OTHER	07-31-13	1,214.	0.	729.	200	5.0	243.
COMPUTER EQUIPMENT	OTHER	08-12-13	1,214.	0.	729.	200	5.0	243.
COMPUTER EQUIPMENT	OTHER	08-16-13	1,214.	0.	729.	200	5.0	243.
COMPUTER EQUIPMENT	OTHER	08-26-13	1,214.	0.	729.	200	5.0	243.
COMPUTER EQUIPMENT	OTHER	06-05-13	1,208.	0.	725.	200	5.0	242.
COMPUTER EQUIPMENT	OTHER	08-08-13	1,206.	0.	724.	200	5.0	241.
COMPUTER EQUIPMENT	OTHER	05-15-13	1,201.	0.	721.	200	5.0	240.

COMPUTER EQUIPMENT	OTHER	07-03-13	1,148.	0.	689.	200	5.0	230.
COMPUTER EQUIPMENT	OTHER	03-30-13	1,111.	0.	667.	200	5.0	222.
LEASEHOLD IMPROVEMENTS	OTHER	11-27-13	10,000.	0.	5,250.	150	15.	500.
LEASEHOLD IMPROVEMENTS	OTHER	05-02-13	9,700.	0.	5,093.	150	15.	485.
LEASEHOLD IMPROVEMENTS	OTHER	08-07-13	4,300.	0.	2,258.	150	15.	215.
LEASEHOLD IMPROVEMENTS	OTHER	02-13-13	2,130.	0.	1,119.	150	15.	107.
LEASEHOLD IMPROVEMENTS	OTHER	06-23-13	1,300.	0.	683.	150	15.	65.
TOTALS TO NYC-399(Z), LINE 1A			<u>1,620,686.</u>	<u>569,179.</u>	<u>171,996.</u>			<u>249,330.</u>

EXHIBIT D

2014 NYC Tax Return

NYC Finance	NYC 579-GCT	NEW YORK CITY DEPARTMENT OF FINANCE Signature Authorization for E-Filed General Corporation Tax Return	2014
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ELECTRONIC RETURN ORIGINATORS (ERO): DO NOT MAIL THIS FORM TO THE DEPARTMENT OF FINANCE. KEEP THIS FOR YOUR RECORDS.

LEGAL NAME OF CORPORATION: GAWKER MEDIA LLC	EMPLOYER IDENTIFICATION NUMBER _____
EMAIL ADDRESS: _____	TYPE OF RETURN: <input type="checkbox"/> NYC-EXT <input type="checkbox"/> NYC-EXT.1 <input type="checkbox"/> NYC-4S <input type="checkbox"/> NYC-400 <input type="checkbox"/> NYC-3A <input checked="" type="checkbox"/> NYC-3L <input type="checkbox"/> NYC-4SEZ

Financial Institution Information - must be included if electronic payment is authorized

AMOUNT OF AUTHORIZED DEBIT: 110,106.	FINANCIAL INSTITUTION ROUTING NUMBER: _____	FINANCIAL INSTITUTION ACCOUNT NUMBER: _____
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Part A - Declaration and authorization of corporate officer for Forms NYC-3A, NYC-3L, NYC-4S, NYC-4SEZ, NYC-EXT, NYC-EXT.1 or NYC-400

Under penalty of perjury, I declare that I am an officer of the corporation authorized to act on behalf of the above-named corporation, and that I have examined the information on its 2014 New York City electronically filed corporation tax return, including any accompanying schedules, attachments, and statements or other report checked above, and to the best of my knowledge and belief, the electronically filed corporation tax return or other report is true, correct, and complete. The ERO has my consent to send the 2014 New York City electronically filed corporation tax return or other report checked above to New York City Department of Finance through the Internal Revenue Service. I authorize the ERO to enter my PIN as my signature on the 2014 New York City electronically filed corporation tax return or other report, or I will enter my PIN as my signature on the 2014 New York City electronically filed corporation tax return or other report. If I am paying the New York City corporation tax owed by electronic funds withdrawal, I authorize the New York City Department of Finance and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on the corporation's 2014 New York City electronically filed corporation tax return or other report, and I authorize the financial institution to debit the amount from that account.

Officer's PIN (mark an X in one box only)

I authorize **CITRIN COOPERMAN & COMPANY, LLP** to enter my PIN: _____
ERO FIRM NAME

as my signature on the corporation's 2014 electronically filed corporation tax return or other report checked above.

____ As an authorized person of the corporation, I will enter my PIN as my signature on the corporation's 2014 electronically filed corporation tax return or other report checked above.

 Signature of authorized person **PRESIDENT** _____
Official title Date

Part B - Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in the above-named corporation's 2014 New York City electronically filed corporation tax return or other report checked above is the information furnished to me by the corporation's authorized officer. If the corporate officer furnished me with a completed 2014 New York City paper corporation tax return or other report signed by a paid preparer, I declare that the information contained in the corporation's 2014 New York City electronically filed corporation tax return or report is identical to that contained in the paper return or report. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2014 New York City electronically filed corporation tax return or other report, and, to the best of my knowledge and belief, the return or other report is true, correct, and complete. I have based this declaration on all information available to me.

ERO EFIN/PIN: Enter your six-digit EFIN followed by your five digit PIN: _____

 ERO's Signature Print Name _____ Date _____

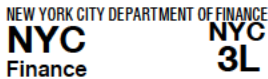
 Paid Preparer's Signature Print Name _____ Date _____

PURPOSE - A completed Form NYC-579-GCT provides documentation that an ERO has been authorized to electronically file the General Corporation Tax return or other report. The officer of the corporation who is authorized to sign the corporation's returns may designate the ERO to electronically sign the return or other report by entering the officer's personal identification number (PIN). The form also authorizes payment of tax due on an electronically submitted return or report by an automatic clearing house (ACH) debit from a designated checking or savings account of the corporation. **You cannot revoke this authorization.**

GENERAL INSTRUCTIONS - Part A must be completed by an officer of the corporation who is authorized to sign the corporation's return or report before the ERO transmits the electronically filed Form NYC-3A (Combined General Corporation Tax Return); NYC-3L (General Corporation Tax Return); NYC-4S (General Corporation Tax Return - short form); NYC-4SEZ (General Corporation Tax Return - EZ form); NYC-EXT (Application for 6-month Extension to File Business Income Tax Return); NYC-EXT.1 (Application for Additional Extension) or NYC-400 (Declaration of Estimated Tax by General Corporations).

EROs/paid preparers must complete Part B prior to transmitting electronically filed corporation tax returns or reports (Forms NYC-3A, NYC-3L, NYC-4S, NYC-4SEZ, NYC-EXT, NYC-EXT.1 or NYC-400). Both the paid preparer and the ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case.

Do not mail Form NYC-579-GCT to the Department of Finance. The EROs/paid preparers must keep the completed Form NYC-579-GCT for three years from the due date of the return or report or the date the return or report was filed, whichever is later, and must present it to the Department of Finance upon request.



GENERAL CORPORATION TAX RETURN

2014

For CALENDAR YEAR 2014 or FISCAL YEAR beginning _____ 2014 and ending _____
 Amended return _____ Final return _____
 Check box if a pro-forma federal return is attached. _____ Check box if you claim any 9/11/01-related federal tax benefits (see inst.)
 Enter 2-character special condition code, if applicable. (See instructions): _____

Name and Address
GAWKER MEDIA LLC
 210 ELIZABETH STREET
 NEW YORK, NY 10012
 Business Telephone Number **212-655-9524** Date business began in NYC **01-01-2010**

Taxpayer's Email Address: _____
 EMPLOYER IDENTIFICATION NUMBER _____
 BUSINESS CODE NUMBER AS PER FEDERAL RETURN _____

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

A. Payment	Amount being paid electronically with this return	A.	Payment Enclosed
1. Allocated net income (from Schedule B, line 27)	1. 1,391,030. x .0885	1.	123,106.
2a. Allocated capital (from Schedule E, line 14)	2a. 7,964,529. x .0015	2a.	11,947.
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.	17,935.
4. Minimum tax (see instructions) - NYC Gross Receipts: 47,235,238.		4.	5,000.
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.	123,106.
7. UBT Paid Credit (attach Form NYC-9.7)		7.	
8a. REAP Credit (attach Form NYC-9.5)		8a.	
8b. LMREAP Credit (attach Form NYC-9.8)		8b.	
9a. Real Estate Tax Escalation, Employment Opportunity Relocation and IBZ Credits (attach Form NYC-9.6)		9a.	
9b. Biotechnology Credit (attach Form NYC-9.10)		9b.	
10. Net tax after credits (line 6 less total of lines 7, 8a, 8b, 9a and 9b)		10.	123,106.
11. 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 (b) If application for extension has not been filed and line 10 exceeds \$1,000, enter 25% of line 10		11a.	3,250.
12. Sales tax addback per Admin. Code §11-604.12(c) and 11-604.17a(c) (see instructions)		12.	
13. Total of lines 10, 11a, 11b and 12		13.	126,356.
14. Prepayments (from Prepayments Schedule, page 2, line G) (see instructions)		14.	16,250.
15. Balance due (line 13 less line 14)		15.	110,106.
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.	0.	
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 (b) Credited to 2015 estimated tax		20a.	
		20b.	
20c. Routing number _____ Account number _____ Checking _____ Savings _____			
21. TOTAL REMITTANCE DUE (see instructions)		21.	110,106.

MAKE REMITTANCE PAYABLE TO: NYC DEPT OF FINANCE (SEE PAGE 7 FOR MAILING INSTRUCTIONS)

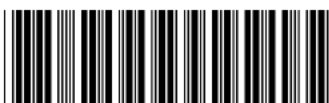
NYC-3L - 2014

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

21a. Issuer's allocation percentage (from Schedule E, line 15)	21a	100.00 %
22. NYC rent deducted on federal tax return or NYC rent from Sch. G, part 1. THIS LINE MUST BE COMPLETED (see instr.)	22.	893,866.
23. Federal return filed: <input checked="" type="checkbox"/> 1120 <input type="checkbox"/> 1120C <input type="checkbox"/> 1120S <input type="checkbox"/> 1120F <input type="checkbox"/> 1120-RIC <input type="checkbox"/> 1120-REIT <input type="checkbox"/> 1120-H <input type="checkbox"/> Other/None		
24. Gross receipts or sales from federal return	24.	47,134,479.
25. EIN of Parent Corporation		
26. Total assets from federal return	26.	21,692,879.
27. EIN of Common Parent Corporation		
28. Compensation of stockholders (from Schedule F, line 1)	28.	
29. Business allocation percentage (from Schedule H, line 5) - if not allocating, enter 100%	29.	100.00 %

COMPOSITION OF PREPAYMENTS SCHEDULE		
PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 14	DATE	AMOUNT
A. Mandatory first installment paid with preceding year's tax		1,250.
B. Payment with Declaration, Form NYC-400 (1)		
C. Payment with Notice of Estimated Tax Due (2)		
D. Payment with Notice of Estimated Tax Due (3)		
E. Payment with extension, Form NYC-EXT	03-16-15	15,000.
F. Overpayment from preceding year credited to this year		
G. TOTAL of A through F (enter on Schedule A, line 14)		16,250.

Alternative Tax Schedule	Refer to page 7 of instructions before computing the alternative tax.	
Net income/loss (See instructions)	1.	\$ 1,391,030.
Enter 100% of salaries and compensation for the taxable year paid to stockholders owning more than 5% of the taxpayer's stock. (See instructions.)	2.	\$
Total (line 1 plus line 2)	3.	\$ 1,391,030.
Statutory exclusion - Enter \$40,000. (if return does not cover an entire year, exclusion must be prorated based on the period covered by the return)	4.	\$ 40,000.
Net amount (line 3 minus line 4)	5.	\$ 1,351,030.
15% of net amount (line 5 x 15%)	6.	\$ 202,655.
Investment income to be allocated (amount on Schedule B, line 23b x 15%. Do not enter more than amount on line 6 above. Enter "0" if not applicable.)	7.	\$ 0.
Business income to be allocated (line 6 minus line 7)	8.	\$ 202,655.
Allocated investment income (line 7 x investment allocation % from Schedule D, line 2F)	9.	\$ 0.
Allocated business income (line 8 x business allocation % from Schedule H, line 5)	10.	\$ 202,655.
Taxable net income (line 9 plus line 10)	11.	\$ 202,655.
Tax rate	12.	8.85% (.0885)
Alternative tax (line 11 x line 12) Transfer amount to page 1, Schedule A, line 3	13.	\$ 17,935.



SCHEDULE B Computation and Allocation of Entire Net Income

1. Federal taxable income before net operating loss deduction and special deductions	1.	795,087.
2. Interest on federal, state, municipal and other obligations not included in line 1 above	2.	
3. Deductions directly attributable to subsidiary capital (attach list)	3.	
4. Deductions indirectly attributable to subsidiary capital (attach list)	4.	
5a. NYS Franchise Tax, including MTA taxes and other business taxes deducted on the federal return (see instr.)	5a.	182,640.
5b. NYC General Corporation Tax deducted on federal return	5b.	123,106.
6. New York City adjustments relating to:		
(a) Sales and compensating use tax credit	6a.	
(b) Employment opportunity relocation costs credit and IBZ credit	6b.	
(c) Real estate tax escalation credit	6c.	
(d) ACRS depreciation and/or adjustment (attach Form NYC-399 and/or NYC-399Z)	6d.	638,118.
7. Additions:		
(a) Payment for use of intangibles	7a.	
(b) Domestic Production Activities Deduction (see instructions)	7b.	
(c) Other (see instructions) (attach rider)	7c.	
8. Total additions (add lines 1 through 7c)	8.	1,738,951.
9a. Dividends from subsidiary capital (itemize on rider)	9a.	
9b. Interest from subsidiary capital (itemize on rider)	9b.	
9c. Gains from subsidiary capital	9c.	
10. 50% of dividends from nonsubsidiary corporations	10.	
11. New York City net operating loss deduction (attach Form NYC-NOLD-GCT) (see instr.)	11.	
12. Gain on sale of certain property acquired prior to 1/1/66	12.	
13. NYC and NYS tax refunds included in Sch. B, line 8	13.	
14. Sales tax refunds or credits from vendors or New York State. Also include on page 1, Sch. A, line 12	14.	
15. Wages and salaries subject to federal jobs credit (attach federal Form 5884) (see instructions)	15.	
16. Depreciation and/or adjustment calculated under pre-ACRS or pre-9/11/01 rules (attach Form NYC-399 and/or NYC-399Z)	16.	347,921.
17. Other deductions: (see instructions) (attach rider)	17.	
18. Total deductions (add lines 9a through 17)	18.	347,921.
19. Entire net income (line 8 less line 18)	19.	1,391,030.
20. If the amount in line 19 is not correct, enter correct amount here and explain on rider	20.	
21. Investment income - (complete lines a through h below)		
(a) Dividends from nonsubsidiary stocks held for investment	21a.	
(b) Interest from investment capital (include federal, state and municipal obligations) (itemize on rider)	21b.	
(c) Net capital gain (loss) from sales or exchanges of nonsubsidiary securities held for investment (itemize on rider or attach Federal Schedule D)	21c.	
(d) Income from assets included on line 3 of Schedule D	21d.	
(e) Add lines 21a through 21d inclusive	21e.	
(f) Deductions directly or indirectly attributable to investment income (attach list)	21f.	
(g) Balance (subtract line 21f from line 21e)	21g.	
(h) Interest on bank accounts included in income reported on line 21d	21h.	
22. New York City net operating loss deduction apportioned to investment income (attach rider)	22.	
23a. Investment income (line 21g less line 22)	23a.	
23b. Investment income to be allocated (see instructions)	23b.	
24. Business income to be allocated (line 19 or line 20 less line 23b)	24.	1,391,030.
25. Allocated investment income (ln 23b multiplied by: <u>100.00</u> % - Schedule D, line 2)	25.	
26. Allocated business income (line 24 multiplied by: <u>100.00</u> % - Schedule H, line 5)	26.	1,391,030.
27. Total allocated net income (line 25 plus line 26 (enter at Schedule A, line 1))	27.	1,391,030.

S CORPORATIONS
See instructions for line 1

ATTACH ALL PAGES OF FEDERAL RETURN



SCHEDULE C Subsidiary Capital and Allocation								
A DESCRIPTION OF SUBSIDIARY CAPITAL LIST EACH ITEM (USE RIDER IF NECESSARY)		B EMPLOYER IDENTIFICATION NUMBER	C % of Voting Stock Owned	D Average Value	E Liabilities Directly or Indirectly Attributable to Subsidiary Capital	F Net Average Value (column C minus column D)	G Issuer's Allocation Percentage	H Value Allocated to NYC (column E x column F)
			%				%	
1. Total Cols C, D and E (including items on rider) ...				1.				
2. Total Column G - Allocated subsidiary capital: Transfer this total to Schedule A, line 5				2.				

SCHEDULE D Investment Capital and Allocation							
A DESCRIPTION OF INVESTMENT LIST EACH STOCK AND SECURITY (USE RIDER IF NECESSARY)	B No. of Shares or Amount of Securities	C Average Value	D Liabilities Directly or Indirectly Attributable to Investment Capital	E Net Average Value (column C minus column D)	F Issuer's Allocation Percentage	G Value Allocated to NYC (column E x column F)	H Gross Income from Investment
					%		
1. Totals (including items on rider)		1.					
2. Investment allocation percentage (line 1G divided by line 1E rounded to the nearest one hundredth of a percentage point)		2.			100.00%		
3. Cash (To treat cash as investment capital, you must include it on this line)		3.					
4. Investment capital (total of lines 1E and 3E - enter on Schedule E, line 10)		4.					

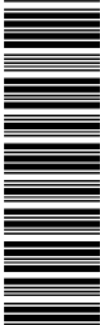
SCHEDULE E Computation and Allocation of Capital

Basis used to determine average value in column C. Check one. (Attach detailed schedule.)

- Annually - Semi-annually - Quarterly

- Monthly - Weekly - Daily

	COLUMN A Beginning of Year	COLUMN B End of Year	COLUMN C Average Value
1. Total assets from federal return	17,401,750.	17,401,750.	1. 17,401,750.
2. Real property and marketable securities included in line 1			2.
3. Subtract line 2 from line 1			3. 17,401,750.
4. Real property and marketable securities at fair market value			4.
5. Adjusted total assets (add lines 3 and 4)			5. 17,401,750.
6. Total liabilities	9,437,221.	9,437,221.	6. 9,437,221.
7. Total capital (column C, line 5 less column C, line 6)			7. 7,964,529.
8. Subsidiary capital (Schedule C, column E, line 1)			8.
9. Business and investment capital (line 7 less line 8)			9. 7,964,529.
10. Investment capital (Schedule D, line 4)			10.
11. Business capital (line 9 less line 10)			11. 7,964,529.
12. Allocated investment capital (line 10 x 100.00 % from Schedule D, line 2)			12.
13. Allocated business capital (line 11 x 100.00 % from Schedule H, line 5)			13. 7,964,529.
14. Total allocated business and investment capital (line 12 plus line 13) (enter at Schedule A, line 2a or 2b)			14. 7,964,529.
15. Issuer's allocation percentage (sum of Sch. E, line 14 and Sch. C, col. G, line 2 - Sch. E, line 7 rounded to the nearest one hundredth of a percentage point) (enter on page 2 - line 21a.)			15. 100.00%



SCHEDULE F Certain Stockholders

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

Name, Country and US Zip Code (Attach rider if necessary)	Social Security Number	Official Title	Salary & All Other Compensation Received from Corporation (If none, enter "0")

1. Total, including any amount on rider. (Enter on Schedule A, line 28) 1.

SCHEDULE G Complete this schedule if business is carried on both inside and outside NYC

Part 1 - List location of, and rent paid or payable, if any, for each place of business INSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc.	Duties
Total	▶				

Part 2 - List location of, and rent paid or payable, if any, for each place of business OUTSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc.	Duties
Total	▶				

SCHEDULE H Business Allocation - see instructions before completing this schedule

1. Did you make an election to use fair market value in the property factor? Yes No
2. If this is your first tax year, are you making the election to use fair market value in the property factor? Yes No

	COLUMN A - NEW YORK CITY	COLUMN B - EVERYWHERE
1a. Real estate owned	1a.	1a.
1b. Real estate rented - multiply by 8 (attach rider)	1b.	1b.
1c. Inventories owned	1c.	1c.
1d. Tangible personal property owned	1d.	1d.
1e. Tangible personal property rented - multiply by 8	1e.	1e.
1f. Total	1f.	1f.
1g. Percentage in New York City (column A divided by column B)	1g.	1g. %
1h. Multiply line 1g by 13.5	1h.	1h.

Receipts in the regular course of business from:

2a. Sales of tangible personal property where shipments are made to points within New York City	2a.	2a.
2b. All sales of tangible personal property	2b.	2b.
2c. Services performed	2c.	2c.
2d. Rentals of property	2d.	2d.
2e. Royalties	2e.	2e.
2f. Other business receipts	2f.	2f.
2g. Total	2g.	2g.
2h. Percentage in New York City (column A of line 2g divided by column B)	2h.	2h. %
2i. Multiply line 2h by 73	2i.	2i.

3a. Wages, salaries and other compensation of employees, except general executive officers	3a.	3a.
3b. Percentage in New York City (column A divided by column B)	3b.	3b. %
3c. Multiply line 3b by 13.5	3c.	3c.

Weighted Factor Allocation

4a. Add lines 1h, 2i and 3c	4a.	4a.
4b. Divide line 4a by 100 if no factors are missing. If a factor is missing, divide line 4a by the total of the weights of the factors present. Enter as percentage. Round to the nearest one hundredth of a percentage point.	4b.	4b. %

Business Allocation Percentage

5. Enter percentage from line 4b. (If using Schedule I, enter percentage from part 1, line 8 or part 2, line 2). See instructions	5.	5. 100.00%
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SCHEDULE I Business Allocation for Aviation Corporations and Corporations Operating Vessels

Part 1 Business allocation for aviation corporations

		AVERAGE FOR THE YEAR	
		COLUMN A - NEW YORK CITY	COLUMN B - EVERYWHERE
1.	Aircraft arrivals and departures	1.	
2.	New York City percentage (column A divided by column B)	2.	%
3.	Revenue tons handled	3.	
4.	New York City percentage (column A divided by column B)	4.	%
5.	Originating revenue	5.	
6.	New York City percentage (column A divided by column B)	6.	%
7.	Total of lines 2, 4 and 6	7.	%
8.	Allocation percentage (line 7 divided by three rounded to the nearest one hundredth of a percentage point) (enter on Schedule H, line 5)	8.	%

Part 2 Business allocation for corporations operating vessels in foreign commerce

		COLUMN A - NEW YORK CITY TERRITORIAL WATERS	COLUMN B - EVERYWHERE
1.	Aggregate number of working days	1.	
2.	Allocation percentage (column A divided by column B rounded to the nearest one hundredth of a percentage point) (enter on Schedule H, line 5)	2.	%

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

(REFER TO INSTRUCTIONS BEFORE COMPLETING THIS SECTION.)

- 1a. New York City principal business activity INTERNET
- 1b. Other significant business activities (attach schedule) _____
- 2. Trade name of reporting corporation, if different from name entered on page 1 _____
- 3. Is this corporation included in a consolidated federal return? _____ YES NO
If "YES", give parent's name _____ EIN _____ enter here and on page 2, line 25
- 4. Is this corporation a member of a controlled group of corporations as defined in IRC section 1563, disregarding any exclusion by reason of paragraph (b)(2) of that section? _____ YES NO
If "YES", give common parent corporation's name, if any _____ EIN _____ enter here and on page 2, line 27
- 5. Has the Internal Revenue Service or the New York State Department of Taxation and Finance corrected any taxable income or other tax base reported in a prior year, or are you currently under audit? _____ YES NO
If "YES", by whom? _____ Internal Revenue Service State period(s): Beg.: _____ End.: _____
_____ New York State Department of Taxation and Finance State period(s): Beg.: _____ End.: _____
- 6. If "YES" to question 5, has Form(s) NYC-3360 (Report of Federal/State Change in Tax Base) been filed? _____ YES _____ NO
- 7. Did this corporation make any payments treated as interest in the computation of entire net income to shareholders owning directly or indirectly, individually or in the aggregate, more than 50% of the corporation's issued and outstanding capital stock? If "YES", complete the following (if more than one, attach separate sheet) _____ YES NO
Shareholder's name: _____ Total indebtedness to shareholder described above: _____ SSI/EIN: _____ Total interest paid: _____
- 8. Was this corporation a member of a partnership or joint venture during the tax year? _____ YES NO
If "YES", attach schedule listing name(s) and Employer Identification Number(s).
- 9. At any time during the taxable year, did the corporation have an interest in real property (including a leasehold interest) located in NYC or a controlling interest in an entity owning such real property? _____ YES _____ NO
- 10. a) If "YES" to 9, attach a schedule of such property, indicating the nature of the interest and including the street address, borough, block and lot number. **SEE STATEMENT 1**
b) Was any NYC real property (including a leasehold interest) or controlling interest in an entity owning NYC real property acquired or transferred with or without consideration? _____ YES NO
c) Was there a partial or complete liquidation of the corporation? _____ YES NO
d) Was 50% or more of the corporation's ownership transferred during the tax year, over a three-year period or according to a plan? _____ YES NO
- 11. If "YES" to 10b, 10c or 10d, was a Real Property Transfer Tax Return (Form NYC-RPT) filed? _____ YES _____ NO
- 12. If "NO" to 11, explain: _____
- 13. Does the corporation have one or more qualified subchapter S subsidiaries? _____ YES NO
If "YES": Attach a schedule showing the name, address and EIN, if any, of each QSSS and indicate whether the QSSS filed or was required to file a City business income tax return.
- 14. If a federal return was filed on Form 1120S, enter the number of Fed K1 returns attached: _____
- 15. Does this taxpayer pay rent greater than \$200,000 for any premises NYC in the borough of Manhattan south of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity? _____ YES _____ NO
- 16. If "Yes", were all required Commercial Rent Tax Returns filed? _____ YES NO
Please enter Employer Identification Number which was used on the Commercial Rent Tax Return: _____



SCHEDULE K Federal Return Information

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

Enter on lines 1 through 10 in the Federal Amount column the amounts reported on your federal return or pro-forma Federal return. (See instructions)

Federal 1120

▼ Federal Amount ▼

1. Dividends	1.	
2. Interest income	2.	357.
3. Capital gain net income	3.	
4. Other income	4.	100,759.
5. Total income	5.	47,235,595.
6. Bad debts	6.	11,749.
7. Interest expense	7.	
8. Other deductions	8.	16,946,222.
9. Total deductions	9.	46,440,508.
10. Net operating loss deduction	10.	

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION				Firm's Email Address:
I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)				YES <input checked="" type="checkbox"/> X
SIGN HERE	Signature of officer	Title	DATE	Firm's Social Security Number or PTIN
		PRESIDENT		MRRHODES@CITR
PREPARER'S USE ONLY	Preparer's signature	Preparer's printed name	Check if self-employed <input checked="" type="checkbox"/>	Date
		MICHAEL RHODES		
CITRIN COOPERMAN & COMPANY, LLP				Firm's Employer Identification No.
529 FIFTH AVENUE				
NEW YORK, NY 10017-4683				
▲ Firm's name (or yours, if self-employed)		▲ Address		▲ Zip Code

MAILING INSTRUCTIONS

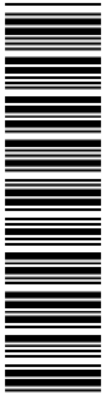
Attach copy of all pages of your federal tax return or pro forma federal tax return.
 Make remittance payable to the order of NYC DEPARTMENT OF FINANCE. Payment must be made in U.S. dollars and drawn on a U.S. bank.
 To receive proper credit, you must enter your correct Employer Identification Number on your tax return and remittance.
 The due date for the calendar year 2014 return is on or before March 16, 2015.
 For fiscal yeas beginning in 2014, file on or before the 15th day of the 3rd month following the close of the fiscal year.

ALL RETURNS EXCEPT REFUND RETURNS
 NYC DEPARTMENT OF FINANCE
 GENERAL CORPORATION TAX
 PO BOX 5564
 BINGHAMTON, NY 13902-5564

REMITTANCES
PAY ONLINE WITH FORM NYC-200V
AT NYC.GOV/ESERVICES
OR
Mail Payment and Form NYC-200V ONLY to:
 NYC DEPARTMENT OF FINANCE
 P.O. BOX 3646
 NEW YORK, NY 10008-3646

RETURNS CLAIMING REFUNDS
 NYC DEPARTMENT OF FINANCE
 GENERAL CORPORATION TAX
 PO BOX 5563
 BINGHAMTON, NY 13902-5563





NEW YORK CITY DEPARTMENT OF FINANCE
NYC - 399
 Finance

SCHEDULE OF NEW YORK CITY DEPRECIATION ADJUSTMENTS

DO NOT USE THIS FORM TO REPORT ADJUSTMENTS RELATING TO BONUS DEPRECIATION ALLOWED BY IRC SECTION 168(k) OR THE SPECIAL DEPRECIATION ADJUSTMENTS FOR CERTAIN SPORT UTILITY VEHICLES. USE FORM NYC-399Z.

For CALENDAR YEAR 2014 or FISCAL YEAR beginning _____ and ending _____

Name (Print or Type) GAWKER MEDIA LLC	EMPLOYER IDENTIFICATION NUMBER _____ OR SOCIAL SECURITY NUMBER _____
▲ Federal Form 4562 must accompany this form. ▲ This schedule must be attached to your applicable New York City tax return. ▲ See instructions.	

SCHEDULE A Computation of allowable New York City depreciation for current year							Attach rider if necessary	
A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Depreciation Taken in Prior Years	F Federal ACRS Deduction	G Method of Figuring NYC Depreciation	H Life or Rate	I Allowable New York City Depreciation
SEE STATEMENT	2							
1. Total columns D, E, F, and I			620,231.	355,486.	37,872.			37,872.

Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions.)

SCHEDULE B Disposition adjustment for property acquired on or after January 1, 1981							Attach rider if necessary
A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Total ACRS Deduction Taken	E Total NYC Depreciation Taken	F Adjustment (D minus E)	G Adjustment (E minus D)	
2. Total excess ACRS deductions over NYC depreciation deductions (see instructions)							
3. Total excess NYC depreciation deductions over ACRS deductions (see instructions)							

SCHEDULE C Computation of adjustments to New York City income		
	A. Federal	B. New York City
4. Enter amount from Schedule A, line 1, column F	37,872.	
5. Enter amount from Schedule A, line 1, column I		37,872.
6. Enter amount from Schedule B, line 2		
7. Enter amount from Schedule B, line 3		
8. Totals: column A, lines 4 and 7; column B, lines 5 and 6	37,872.	37,872.

Enter the amount on line 8, column A, the federal adjustment, as an addition and the amount on line 8, column B, the New York City adjustment, as a deduction on the applicable New York City return.

NEW YORK CITY DEPARTMENT OF FINANCE
NYC - 399Z
 Finance

DEPRECIATION ADJUSTMENTS FOR CERTAIN POST 9/10/01 PROPERTY



For CALENDAR YEAR 2014 or FISCAL YEAR beginning _____ and ending _____

Name (Print or Type)
GAWKER MEDIA LLC

EMPLOYER IDENTIFICATION NUMBER

OR
 SOCIAL SECURITY NUMBER

- ▲ Federal Form 4562 must accompany this form.
- ▲ This schedule must be attached to your applicable New York City tax return.
- ▲ See instructions.
- ▲ Use Schedule A2 to report modifications to the deductions for certain sport utility vehicles, not Schedule A1. See instructions.

SCHEDULE A1 Computation of allowable New York City depreciation for current year Attach rider if necessary

A Description of Property	B Class of Property	C Date Placed in Service: mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Depreciation Taken in Prior Years	F Federal Depreciation	G Method of Figuring NYC Depreciation	H Life or Rate	I Allowable New York City Depreciation
SEE STATEMENT 3								
1a. Total columns D, E, F, and I			2,369,267.	639,960.	600,246.			310,049.

Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions.)

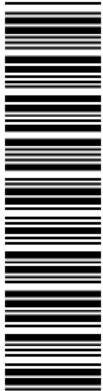
SCHEDULE A2 Computation of NYC deductions for current year for sport utility vehicles Attach rider if necessary

A Description of Property	B Class of Property	C Date Placed in Service: mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Deductions Taken in Prior Years	F Federal Depreciation and Section 179 Deductions	G Method of Figuring NYC Depreciation	H Life or Rate	I Total Allowable New York City Deductions
1b. Total columns D, E, F, and I								

SCHEDULE B Disposition adjustment						Attach rider if necessary
For each item of property listed below, determine the difference between federal and New York City deductions used in the computation of federal and New York City taxable income in prior years. ► If federal deduction exceeds New York City deduction, subtract column E from column D and enter in column F. ► If New York City deduction exceeds federal, subtract column D from column E and enter in column G.						
A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Total Federal Depreciation Taken	E Total NYC Depreciation Taken	F Adjustment (D minus E)	G Adjustment (E minus D)
2. Total excess federal deductions over NYC deductions (see instructions)						
3. Total excess NYC deductions over federal deductions (see instructions)						

SCHEDULE C Computation of adjustments to New York City income		A. Federal	B. New York City
4. Enter amount from Schedule A1, line 1a, column F	4.	600,246.	
5. Enter amount from Schedule A1, line 1a, column I	5.		310,049.
6a. Enter amount from Schedule A2, line 1b, column F	6a.		
6b. Enter amount from Schedule A2, line 1b, column I	6b.		
7a. Enter amount from Schedule B, line 2	7a.		
7b. Enter amount from Schedule B, line 3	7b.		
8. Totals: column A, lines 4, 6a and 7b; column B, lines 5, 6b and 7a	8.	600,246.	310,049.

Enter the amount on line 8, column A, as an addition and the amount on line 8, column B, as a deduction on the applicable New York City return.
 (See instr.)





UNDERPAYMENT OF ESTIMATED TAX BY CORPORATIONS

2014

ATTACH TO YOUR TAX RETURN

For CALENDAR YEAR 2014 or FISCAL YEAR beginning _____ and ending _____

Print or Type ▼

Name GAWKER MEDIA LLC	EMPLOYER IDENTIFICATION NUMBER <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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Computation of Underpayment

1. 2014 tax (from NYC-3L, Sch. A, line 6; NYC-4S, Sch. A, line 5; NYC-4S-EZ, Sch. A, line 3; or NYC-3A, Sch. A, line 8)	1.	123,106.
2. Sales tax addback (from NYC-3L, Schedule A, line 12 or NYC-3A, Schedule A, line 14)	2.	
3. Total of lines 1 and 2	3.	123,106.
4. Credits (from NYC-3L, Schedule A, lines 7, 8a, 8b, 9a and 9b or NYC-3A, Schedule A, lines 9, 10a, 10b, 11a and 11b)	4.	
5. Line 3 less line 4	5.	123,106.
6. 90% of line 5	6.	110,795.

	1- FIRST	2- SECOND	3- THIRD	4- FOURTH
Enter quarterly due dates of installments →	03-17-14	06-16-14	09-15-14	12-15-14

7. 2013 Tax ... 7.	90,172.			
8. Enter 25% of line 7 if over \$1000 or, if Form NYC-EXT was filed for 2013, enter amount paid on Form NYC-EXT, line 2 ... 8.	22,543.			
9. Line 6 less line 8 ... 9.	88,252.			
10. Enter amount of the installments due in Quarters 2, 3 and 4 ... 10.	29,417.	29,417.	29,418.	
11. Amount paid or credited for each period ... 11.	1,250.			
12. Overpayment of previous installment ... 12.				
13. Total of lines 11 and 12 ... 13.	1,250.			
14. OVERPAYMENT <small>Quarter 1-line 13 less line 8 Quarters 2, 3 and 4-line 13 less line 10</small> ▶ 14.				
15. UNDERPAYMENT <small>Quarter 1-line 8 less line 13 Quarters 2, 3 and 4-line 10 less line 13</small> ▶ 15.	21,293.	29,417.	29,417.	29,418.

→ COMPUTATION CONTINUES ON PAGE 2

Exceptions that Avoid the Underpayment Penalty

	1 - FIRST QUARTER	2 - SECOND QUARTER	3 - THIRD QUARTER	4 - FOURTH QUARTER
Total cumulative amount paid or credited from the beginning of the taxable year through the installment dates that correspond to the 15th day of the 3rd, 6th, 9th and 12th months of the taxable year	1,250.			
▲ EXCEPTION 1 - Prior year's tax (2013) \$ 90,172.		50% of 2013 tax 45,086.	75% of 2013 tax 67,629.	100% of 2013 tax 90,172.
▲ EXCEPTION 2 - Tax on prior year's facts and law using 2014 rates (attach computation)		Enter 50% of tax	Enter 75% of tax	Enter 100% of tax
▲ EXCEPTION 3 - Tax on annualized 2014 income (attach computation)		Enter 45% of tax	Enter 67.50% of tax	Enter 90% of tax
▲ EXCEPTION 4 - Tax on recurring seasonal 2014 income (attach computation)				

NYC-222 2014

Computation of Penalty		1- FIRST	2- SECOND	3- THIRD	4- FOURTH
16. Enter the date of payment or the 15th day of the 3rd month after the close of the taxable year, whichever is earlier	16.				
17. Number of days from due date of installment to the date shown on line 16	17.				
18. Number of days on line 17 after 3/15/14 and before 4/1/14	18.				
19. Number of days on line 17 after 3/31/14 and before 7/1/14	19.				
20. Number of days on line 17 after 6/30/14 and before 10/1/14	20.				
21. Number of days on line 17 after 9/30/14 and before 1/1/15	21.				
22. Number of days on line 17 after 12/31/14 and before 4/1/15	22.				
23. Number of days on line 17 after 3/31/15 and before 7/1/15	23.				
24. Number of days on line 17 after 6/30/15 and before 10/1/15	24.				
25. Number of days on line 17 after 9/30/15 and before 1/1/16	25.				
26. Number of days on line 17 after 12/31/15 and before 3/15/16	26.				
27. $\frac{\text{Number of days on line 18} \times 7.5\% \times \text{amount on line 15}}{365}$	27.				
28. $\frac{\text{Number of days on line 19} \times 7.5\% \times \text{amount on line 15}}{365}$	28.				
29. $\frac{\text{Number of days on line 20} \times 7.5\% \times \text{amount on line 15}}{365}$	29.				
30. $\frac{\text{Number of days on line 21} \times 7.5\% \times \text{amount on line 15}}{365}$	30.				
31. $\frac{\text{Number of days on line 22} \times \% \times \text{amount on line 15}}{365}$	31.				
32. $\frac{\text{Number of days on line 23} \times \% \times \text{amount on line 15}}{365}$	32.				
33. $\frac{\text{Number of days on line 24} \times \% \times \text{amount on line 15}}{365}$	33.				
34. $\frac{\text{Number of days on line 25} \times \% \times \text{amount on line 15}}{365}$	34.				
35. $\frac{\text{Number of days on line 26} \times \% \times \text{amount on line 15}}{366}$	35.				
36. Add lines 27 through 35 SEE STATEMENT 4	36.	1,597.	1,650.	1,094.	544.
37. To complete this line, refer to the instructions for line 37	37.				
38. Add the amounts on line 36 (or line 37, if applicable) quarters 1 through 4. Enter total and transfer amount to Form NYC-4S, Schedule A, line 11c or Form NYC-3L, Schedule A, line 17c or Form NYC-3A, sch. A, line 19c. (see instructions for line 37)	38.				4,885.

NYC OTHER INFORMATION REQUIRED STATEMENT 1

NATURE OF INTEREST - ADDRESS, BOROUGH, BLOCK AND LOT NUMBER

LEASEHOLD
210 ELIZABETH ST.
MANHATTAN
00492
0010

FORM NYC-399(Z) SCHEDULE A1 - ALLOWABLE NY CITY DEPRECIATION STATEMENT 2

A DESCRIPTION	B PROPERTY CLASS	C DATE IN SERVICE	D BASIS	E ACC NYC DEPR	F FED ACRS DEDUCT	G MET	H LIF	I ALLOW NYC DEPREC
OFFICE FURNITURE	FIX.	02-10-07	12,751.	12,182.	569.	200	7.0	569.
LEASEHOLD IMPROVEMENTS	OTHER	07-15-09	35,498.	15,975.	3,550.	SL	10.	3,550.
LEASEHOLD IMPROVEMENTS	OTHER	03-10-06	58,665.	53,100.	3,467.	150	15.	3,467.
LEASEHOLD IMPROVEMENTS	OTHER	05-20-07	120,476.	96,494.	7,108.	150	15.	7,108.
LEASEHOLD IMPROVEMENTS	OTHER	06-25-08	392,841.	177,735.	23,178.	150	15.	23,178.
TOTALS TO NYC-399(Z), LINE 1A			620,231.	355,486.	37,872.			37,872.

FORM NYC-399(Z) SCHEDULE A1 - ALLOWABLE NY CITY DEPRECIATION STATEMENT 3

A DESCRIPTION	B PROPERTY CLASS	C DATE IN SERVICE	D BASIS	E ACC NYC DEPR	F FED ACRS DEDUCT	G MET	H LIF	I ALLOW NYC DEPREC
FURNITURE AND FIXTURES	FIX.	07-22-08	260,302.	225,448.	0.	200	7.0	23,245.
COMPUTER EQUIPMENT	OTHER	05-10-09	340,057.	84,870.	2,594.	200	5.0	5,187.
LEASEHOLD IMPROVEMENTS	OTHER	01-01-11	7,940.	1,830.	0.	150	15.	611.
LEASEHOLD IMPROVEMENTS	OTHER	03-01-11	6,000.	1,383.	0.	150	15.	462.
LEASEHOLD IMPROVEMENTS	OTHER	04-01-11	48,151.	11,099.	0.	150	15.	3,705.
LEASEHOLD IMPROVEMENTS	OTHER	05-01-11	6,679.	1,540.	0.	150	15.	514.
LEASEHOLD IMPROVEMENTS	OTHER	06-01-11	13,595.	3,134.	0.	150	15.	1,046.
LEASEHOLD IMPROVEMENTS	OTHER	07-01-11	6,021.	1,388.	0.	150	15.	463.
LEASEHOLD IMPROVEMENTS	OTHER	08-01-11	28,722.	6,621.	0.	150	15.	2,210.
LEASEHOLD IMPROVEMENTS	OTHER	09-01-11	12,036.	2,774.	0.	150	15.	926.
LEASEHOLD IMPROVEMENTS	OTHER	10-01-11	2,926.	675.	0.	150	15.	225.
LEASEHOLD IMPROVEMENTS	OTHER	11-01-11	1,307.	302.	0.	150	15.	101.
LEASEHOLD IMPROVEMENTS	OTHER	12-01-11	11,668.	2,690.	0.	150	15.	898.
COMPUTER EQUIPMENT	OTHER	01-06-12	2,845.	1,479.	273.	200	5.0	546.
COMPUTER EQUIPMENT	OTHER	01-10-12	2,383.	1,239.	229.	200	5.0	458.

COMPUTER EQUIPMENT	OTHER	01-13-12	1,105.	575.	106.	200	5.0	212.
COMPUTER EQUIPMENT	OTHER	01-21-12	1,673.	870.	160.	200	5.0	321.
COMPUTER EQUIPMENT	OTHER	01-26-12	14,728.	7,659.	1,414.	200	5.0	2,828.
COMPUTER EQUIPMENT	OTHER	01-27-12	8,471.	4,405.	813.	200	5.0	1,626.
COMPUTER EQUIPMENT	OTHER	02-06-12	2,652.	1,379.	255.	200	5.0	509.
COMPUTER EQUIPMENT	OTHER	02-28-12	2,889.	1,502.	277.	200	5.0	555.
COMPUTER EQUIPMENT	OTHER	03-14-12	1,370.	712.	132.	200	5.0	263.
COMPUTER EQUIPMENT	OTHER	03-17-12	4,348.	2,261.	417.	200	5.0	835.
COMPUTER EQUIPMENT	OTHER	02-02-12	8,471.	4,405.	813.	200	5.0	1,626.
COMPUTER EQUIPMENT	OTHER	02-24-12	3,290.	1,711.	316.	200	5.0	632.
COMPUTER EQUIPMENT	OTHER	03-08-12	2,069.	1,076.	198.	200	5.0	397.
COMPUTER EQUIPMENT	OTHER	03-16-12	2,329.	1,211.	224.	200	5.0	447.
COMPUTER EQUIPMENT	OTHER	03-23-12	28,755.	14,953.	2,760.	200	5.0	5,521.
COMPUTER EQUIPMENT	OTHER	04-05-12	1,546.	804.	148.	200	5.0	297.
COMPUTER EQUIPMENT	OTHER	04-16-12	13,166.	6,846.	1,264.	200	5.0	2,528.
COMPUTER EQUIPMENT	OTHER	04-21-12	1,567.	815.	150.	200	5.0	301.
COMPUTER EQUIPMENT	OTHER	05-12-12	1,520.	790.	146.	200	5.0	292.
COMPUTER EQUIPMENT	OTHER	06-06-12	3,839.	1,996.	368.	200	5.0	737.

COMPUTER EQUIPMENT	OTHER	06-12-12	1,370.	712.	132.	200	5.0	263.
COMPUTER EQUIPMENT	OTHER	06-12-12	1,742.	906.	167.	200	5.0	334.
COMPUTER EQUIPMENT	OTHER	06-13-12	1,444.	751.	138.	200	5.0	277.
COMPUTER EQUIPMENT	OTHER	06-15-12	1,720.	894.	165.	200	5.0	330.
COMPUTER EQUIPMENT	OTHER	06-22-12	4,752.	2,471.	456.	200	5.0	912.
COMPUTER EQUIPMENT	OTHER	06-25-12	1,556.	809.	149.	200	5.0	299.
COMPUTER EQUIPMENT	OTHER	06-26-12	5,260.	2,735.	505.	200	5.0	1,010.
COMPUTER EQUIPMENT	OTHER	06-27-12	1,572.	818.	151.	200	5.0	302.
COMPUTER EQUIPMENT	OTHER	07-06-12	3,319.	1,726.	318.	200	5.0	637.
COMPUTER EQUIPMENT	OTHER	07-13-12	1,363.	709.	131.	200	5.0	262.
COMPUTER EQUIPMENT	OTHER	07-13-12	3,265.	1,698.	313.	200	5.0	627.
COMPUTER EQUIPMENT	OTHER	07-17-12	1,444.	751.	138.	200	5.0	277.
COMPUTER EQUIPMENT	OTHER	07-22-12	2,394.	1,245.	230.	200	5.0	460.
COMPUTER EQUIPMENT	OTHER	07-26-12	1,415.	736.	136.	200	5.0	272.
COMPUTER EQUIPMENT	OTHER	07-27-12	4,079.	2,121.	392.	200	5.0	783.
COMPUTER EQUIPMENT	OTHER	07-31-12	1,757.	914.	168.	200	5.0	337.
COMPUTER EQUIPMENT	OTHER	08-02-12	72,467.	37,683.	6,957.	200	5.0	13,914.
COMPUTER EQUIPMENT	OTHER	08-02-12	2,643.	1,375.	254.	200	5.0	507.

COMPUTER EQUIPMENT	OTHER	08-04-12	1,720.	894.	165.	200	5.0	330.
COMPUTER EQUIPMENT	OTHER	08-06-12	1,358.	706.	130.	200	5.0	261.
COMPUTER EQUIPMENT	OTHER	08-09-12	34,025.	17,693.	3,266.	200	5.0	6,533.
COMPUTER EQUIPMENT	OTHER	08-21-12	5,516.	2,868.	530.	200	5.0	1,059.
COMPUTER EQUIPMENT	OTHER	08-22-12	1,103.	574.	106.	200	5.0	212.
COMPUTER EQUIPMENT	OTHER	08-28-12	1,836.	955.	176.	200	5.0	352.
COMPUTER EQUIPMENT	OTHER	08-29-12	3,440.	1,789.	330.	200	5.0	660.
COMPUTER EQUIPMENT	OTHER	08-29-12	1,005.	523.	96.	200	5.0	193.
COMPUTER EQUIPMENT	OTHER	09-10-12	1,605.	835.	154.	200	5.0	308.
COMPUTER EQUIPMENT	OTHER	09-12-12	2,188.	1,138.	210.	200	5.0	420.
COMPUTER EQUIPMENT	OTHER	09-27-12	3,621.	1,883.	348.	200	5.0	695.
COMPUTER EQUIPMENT	OTHER	09-28-12	58,901.	30,628.	5,654.	200	5.0	11,309.
COMPUTER EQUIPMENT	OTHER	10-04-12	20,500.	10,660.	1,968.	200	5.0	3,936.
COMPUTER EQUIPMENT	OTHER	10-09-12	2,145.	1,115.	206.	200	5.0	412.
COMPUTER EQUIPMENT	OTHER	10-12-12	2,358.	1,226.	226.	200	5.0	453.
COMPUTER EQUIPMENT	OTHER	10-14-12	8,253.	4,292.	792.	200	5.0	1,584.
COMPUTER EQUIPMENT	OTHER	10-18-12	3,496.	1,818.	336.	200	5.0	671.
COMPUTER EQUIPMENT	OTHER	10-25-12	2,074.	1,079.	199.	200	5.0	398.

COMPUTER EQUIPMENT								
	OTHER	10-27-12	1,261.	656.	121.	200	5.0	242.
COMPUTER EQUIPMENT								
	OTHER	10-31-12	1,063.	553.	102.	200	5.0	204.
COMPUTER EQUIPMENT								
	OTHER	11-26-12	1,619.	842.	155.	200	5.0	311.
COMPUTER EQUIPMENT								
	OTHER	11-30-12	24,596.	12,790.	2,361.	200	5.0	4,722.
COMPUTER EQUIPMENT								
	OTHER	11-30-12	1,619.	842.	155.	200	5.0	311.
COMPUTER EQUIPMENT								
	OTHER	12-01-12	2,500.	1,300.	240.	200	5.0	480.
COMPUTER EQUIPMENT								
	OTHER	12-11-12	1,444.	751.	138.	200	5.0	277.
COMPUTER EQUIPMENT								
	OTHER	12-12-12	1,568.	816.	150.	200	5.0	301.
COMPUTER EQUIPMENT								
	OTHER	12-12-12	1,894.	985.	182.	200	5.0	364.
COMPUTER EQUIPMENT								
	OTHER	12-17-12	1,904.	990.	183.	200	5.0	366.
COMPUTER EQUIPMENT								
	OTHER	12-26-12	14,647.	7,617.	1,406.	200	5.0	2,812.
COMPUTER EQUIPMENT								
	OTHER	12-30-12	74,861.	38,928.	7,186.	200	5.0	14,373.
COMPUTER SOFTWARE								
	MACH.	05-17-12	3,137.	1,632.	301.	200	5.0	602.
COMPUTER SOFTWARE								
	MACH.	10-16-12	2,792.	1,452.	268.	200	5.0	536.
LEASEHOLD IMPROVEMENTS								
	OTHER	01-09-12	1,550.	225.	66.	150	15.	133.
LEASEHOLD IMPROVEMENTS								
	OTHER	02-10-12	2,100.	305.	90.	150	15.	180.
LEASEHOLD IMPROVEMENTS								
	OTHER	03-05-12	2,500.	363.	107.	150	15.	214.
LEASEHOLD IMPROVEMENTS								
	OTHER	03-05-12	2,280.	331.	98.	150	15.	195.

LEASEHOLD IMPROVEMENTS	OTHER	03-23-12	2,450.	356.	105.	150	15.	209.
LEASEHOLD IMPROVEMENTS	OTHER	03-30-12	1,579.	229.	67.	150	15.	135.
LEASEHOLD IMPROVEMENTS	OTHER	04-20-12	5,672.	823.	243.	150	15.	485.
LEASEHOLD IMPROVEMENTS	OTHER	06-27-12	5,288.	767.	226.	150	15.	452.
LEASEHOLD IMPROVEMENTS	OTHER	06-28-12	1,027.	150.	44.	150	15.	88.
LEASEHOLD IMPROVEMENTS	OTHER	06-28-12	4,400.	638.	188.	150	15.	376.
LEASEHOLD IMPROVEMENTS	OTHER	07-10-12	4,600.	667.	197.	150	15.	393.
LEASEHOLD IMPROVEMENTS	OTHER	08-29-12	8,100.	1,175.	346.	150	15.	693.
LEASEHOLD IMPROVEMENTS	OTHER	09-06-12	1,740.	252.	74.	150	15.	149.
LEASEHOLD IMPROVEMENTS	OTHER	09-07-12	1,078.	156.	46.	150	15.	92.
LEASEHOLD IMPROVEMENTS	OTHER	09-07-12	7,500.	1,088.	321.	150	15.	641.
LEASEHOLD IMPROVEMENTS	OTHER	10-18-12	4,300.	624.	184.	150	15.	368.
COMPUTER EQUIPMENT	OTHER	04-11-13	2,956.	126.	101.	200	5.0	202.
COMPUTER EQUIPMENT	OTHER	02-06-13	2,889.	578.	462.	200	5.0	924.
COMPUTER EQUIPMENT	OTHER	10-31-13	2,854.	571.	456.	200	5.0	913.
COMPUTER EQUIPMENT	OTHER	11-09-13	2,854.	571.	456.	200	5.0	913.
COMPUTER EQUIPMENT	OTHER	05-10-13	2,789.	558.	446.	200	5.0	892.
COMPUTER EQUIPMENT	OTHER	09-27-13	2,788.	558.	446.	200	5.0	892.

COMPUTER EQUIPMENT	OTHER	01-25-13	2,686.	537.	430.	200	5.0	860.
COMPUTER EQUIPMENT	OTHER	12-21-13	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	06-27-13	2,393.	479.	383.	200	5.0	766.
COMPUTER EQUIPMENT	OTHER	12-04-13	2,226.	445.	356.	200	5.0	712.
COMPUTER EQUIPMENT	OTHER	07-23-13	2,181.	436.	349.	200	5.0	698.
COMPUTER EQUIPMENT	OTHER	12-10-13	2,181.	436.	349.	200	5.0	698.
COMPUTER EQUIPMENT	OTHER	09-13-13	2,123.	425.	340.	200	5.0	679.
COMPUTER EQUIPMENT	OTHER	06-19-13	2,103.	421.	336.	200	5.0	673.
COMPUTER EQUIPMENT	OTHER	11-11-13	2,023.	405.	324.	200	5.0	647.
COMPUTER EQUIPMENT	OTHER	06-14-13	1,923.	385.	308.	200	5.0	615.
COMPUTER EQUIPMENT	OTHER	03-21-13	1,749.	350.	280.	200	5.0	560.
COMPUTER EQUIPMENT	OTHER	07-22-13	1,715.	343.	274.	200	5.0	549.
COMPUTER EQUIPMENT	OTHER	10-31-13	1,647.	330.	263.	200	5.0	527.
COMPUTER EQUIPMENT	OTHER	10-09-13	1,619.	324.	259.	200	5.0	518.
COMPUTER EQUIPMENT	OTHER	11-11-13	1,569.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT	OTHER	11-25-13	1,569.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT	OTHER	12-24-13	1,569.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT	OTHER	06-20-13	1,553.	311.	248.	200	5.0	497.

COMPUTER EQUIPMENT	OTHER	09-12-13	1,546.	309.	247.	200	5.0	495.
COMPUTER EQUIPMENT	OTHER	04-02-13	1,538.	308.	246.	200	5.0	492.
COMPUTER EQUIPMENT	OTHER	08-07-13	1,538.	308.	246.	200	5.0	492.
COMPUTER EQUIPMENT	OTHER	08-21-13	1,518.	304.	243.	200	5.0	486.
COMPUTER EQUIPMENT	OTHER	08-22-13	1,518.	304.	243.	200	5.0	486.
COMPUTER EQUIPMENT	OTHER	02-13-13	1,485.	297.	237.	200	5.0	475.
COMPUTER EQUIPMENT	OTHER	05-16-13	1,480.	296.	237.	200	5.0	474.
COMPUTER EQUIPMENT	OTHER	04-19-13	1,472.	295.	236.	200	5.0	471.
COMPUTER EQUIPMENT	OTHER	09-27-13	1,472.	295.	236.	200	5.0	471.
COMPUTER EQUIPMENT	OTHER	08-20-13	1,472.	295.	236.	200	5.0	471.
COMPUTER EQUIPMENT	OTHER	08-23-13	1,472.	295.	236.	200	5.0	471.
COMPUTER EQUIPMENT	OTHER	05-28-13	1,461.	292.	234.	200	5.0	468.
COMPUTER EQUIPMENT	OTHER	04-16-13	1,459.	292.	233.	200	5.0	467.
COMPUTER EQUIPMENT	OTHER	04-16-13	1,458.	292.	233.	200	5.0	466.
COMPUTER EQUIPMENT	OTHER	09-12-13	1,445.	289.	231.	200	5.0	462.
COMPUTER EQUIPMENT	OTHER	01-22-13	1,444.	289.	231.	200	5.0	462.
COMPUTER EQUIPMENT	OTHER	05-16-13	1,437.	288.	230.	200	5.0	460.
COMPUTER EQUIPMENT	OTHER	09-16-13	1,416.	283.	226.	200	5.0	453.

COMPUTER EQUIPMENT	OTHER	11-04-13	1,416.	283.	226.	200	5.0	453.
COMPUTER EQUIPMENT	OTHER	11-09-13	1,416.	283.	226.	200	5.0	453.
COMPUTER EQUIPMENT	OTHER	11-27-13	1,344.	269.	215.	200	5.0	430.
COMPUTER EQUIPMENT	OTHER	05-29-13	1,315.	263.	210.	200	5.0	421.
COMPUTER EQUIPMENT	OTHER	03-13-13	1,289.	258.	206.	200	5.0	412.
COMPUTER EQUIPMENT	OTHER	02-06-13	1,284.	257.	205.	200	5.0	411.
COMPUTER EQUIPMENT	OTHER	01-25-13	1,264.	253.	202.	200	5.0	404.
COMPUTER EQUIPMENT	OTHER	07-04-13	1,230.	246.	197.	200	5.0	394.
COMPUTER EQUIPMENT	OTHER	05-29-13	1,215.	243.	194.	200	5.0	389.
COMPUTER EQUIPMENT	OTHER	06-21-13	1,214.	243.	194.	200	5.0	388.
COMPUTER EQUIPMENT	OTHER	07-31-13	1,214.	243.	194.	200	5.0	388.
COMPUTER EQUIPMENT	OTHER	08-12-13	1,214.	243.	194.	200	5.0	388.
COMPUTER EQUIPMENT	OTHER	08-16-13	1,214.	243.	194.	200	5.0	388.
COMPUTER EQUIPMENT	OTHER	08-26-13	1,214.	243.	194.	200	5.0	388.
COMPUTER EQUIPMENT	OTHER	06-05-13	1,208.	242.	193.	200	5.0	386.
COMPUTER EQUIPMENT	OTHER	08-08-13	1,206.	241.	193.	200	5.0	386.
COMPUTER EQUIPMENT	OTHER	05-15-13	1,201.	240.	192.	200	5.0	384.
COMPUTER EQUIPMENT	OTHER	07-03-13	1,148.	230.	184.	200	5.0	367.

COMPUTER EQUIPMENT	OTHER	03-30-13	1,111.	222.	178.	200	5.0	356.
LEASEHOLD IMPROVEMENTS	OTHER	11-27-13	10,000.	500.	475.	150	15.	950.
LEASEHOLD IMPROVEMENTS	OTHER	05-02-13	9,700.	485.	461.	150	15.	922.
LEASEHOLD IMPROVEMENTS	OTHER	08-07-13	4,300.	215.	204.	150	15.	409.
LEASEHOLD IMPROVEMENTS	OTHER	02-13-13	2,130.	107.	101.	150	15.	202.
LEASEHOLD IMPROVEMENTS	OTHER	06-23-13	1,300.	65.	62.	150	15.	124.
FURNITURE AND FIXTURES	OTHER	04-21-14	14,138.	0.	8,079.	200	7.0	2,020.
FURNITURE AND FIXTURES	OTHER	04-29-14	10,319.	0.	5,897.	200	7.0	1,474.
FURNITURE AND FIXTURES	OTHER	04-29-14	2,991.	0.	1,710.	200	7.0	428.
FURNITURE AND FIXTURES	OTHER	04-30-14	7,499.	0.	4,286.	200	7.0	1,072.
FURNITURE AND FIXTURES	OTHER	05-05-14	14,129.	0.	8,074.	200	7.0	2,019.
FURNITURE AND FIXTURES	OTHER	05-12-14	4,165.	0.	2,381.	200	7.0	595.
FURNITURE AND FIXTURES	OTHER	05-22-14	1,097.	0.	628.	200	7.0	157.
FURNITURE AND FIXTURES	OTHER	05-27-14	2,401.	0.	1,373.	200	7.0	343.
FURNITURE AND FIXTURES	OTHER	06-13-14	1,051.	0.	601.	200	7.0	150.
FURNITURE AND FIXTURES	OTHER	06-17-14	644.	0.	368.	200	7.0	92.
FURNITURE AND FIXTURES	OTHER	06-18-14	2,493.	0.	1,425.	200	7.0	356.
FURNITURE AND FIXTURES	OTHER	06-20-14	1,550.	0.	886.	200	7.0	222.

FURNITURE AND FIXTURES	OTHER	07-28-14	1,307.	0.	748.	200	7.0	187.
FURNITURE AND FIXTURES	OTHER	07-29-14	2,488.	0.	1,422.	200	7.0	356.
FURNITURE AND FIXTURES	OTHER	07-30-14	10,604.	0.	6,060.	200	7.0	1,515.
FURNITURE AND FIXTURES	OTHER	07-31-14	11,250.	0.	6,429.	200	7.0	1,607.
FURNITURE AND FIXTURES	OTHER	08-16-14	3,210.	0.	1,835.	200	7.0	459.
FURNITURE AND FIXTURES	OTHER	08-27-14	14,138.	0.	8,079.	200	7.0	2,020.
FURNITURE AND FIXTURES	OTHER	09-30-14	10,604.	0.	6,060.	200	7.0	1,515.
FURNITURE AND FIXTURES	OTHER	10-09-14	13,840.	0.	7,909.	200	7.0	1,977.
FURNITURE AND FIXTURES	OTHER	12-16-14	31,811.	0.	18,178.	200	7.0	4,545.
COMPUTER EQUIPMENT	OTHER	01-31-14	21,290.	0.	12,774.	200	5.0	4,258.
COMPUTER EQUIPMENT	OTHER	01-07-14	2,103.	0.	1,262.	200	5.0	421.
COMPUTER EQUIPMENT	OTHER	01-07-14	1,675.	0.	1,006.	200	5.0	335.
COMPUTER EQUIPMENT	OTHER	01-09-14	2,103.	0.	1,262.	200	5.0	421.
COMPUTER EQUIPMENT	OTHER	01-10-14	2,763.	0.	1,658.	200	5.0	553.
COMPUTER EQUIPMENT	OTHER	01-13-14	2,834.	0.	1,701.	200	5.0	567.
COMPUTER EQUIPMENT	OTHER	01-22-14	1,151.	0.	691.	200	5.0	230.
COMPUTER EQUIPMENT	OTHER	01-24-14	2,530.	0.	1,518.	200	5.0	506.
COMPUTER EQUIPMENT	OTHER	01-28-14	1,151.	0.	691.	200	5.0	230.

COMPUTER EQUIPMENT	OTHER	02-25-14	2,103.	0.	1,262.	200	5.0	421.
COMPUTER EQUIPMENT	OTHER	02-06-14	2,322.	0.	1,393.	200	5.0	465.
COMPUTER EQUIPMENT	OTHER	02-18-14	2,278.	0.	1,367.	200	5.0	456.
COMPUTER EQUIPMENT	OTHER	02-19-14	6,310.	0.	3,786.	200	5.0	1,262.
COMPUTER EQUIPMENT	OTHER	02-04-14	1,569.	0.	942.	200	5.0	314.
COMPUTER EQUIPMENT	OTHER	02-18-14	2,243.	0.	1,346.	200	5.0	449.
COMPUTER EQUIPMENT	OTHER	02-24-14	1,132.	0.	679.	200	5.0	227.
COMPUTER EQUIPMENT	OTHER	02-04-14	2,834.	0.	1,701.	200	5.0	567.
COMPUTER EQUIPMENT	OTHER	03-28-14	2,542.	0.	1,525.	200	5.0	509.
COMPUTER EQUIPMENT	OTHER	03-13-14	5,230.	0.	3,138.	200	5.0	1,046.
COMPUTER EQUIPMENT	OTHER	03-13-14	2,226.	0.	1,336.	200	5.0	445.
COMPUTER EQUIPMENT	OTHER	03-27-14	2,530.	0.	1,518.	200	5.0	506.
COMPUTER EQUIPMENT	OTHER	03-03-14	1,873.	0.	1,124.	200	5.0	375.
COMPUTER EQUIPMENT	OTHER	03-20-14	2,833.	0.	1,700.	200	5.0	567.
COMPUTER EQUIPMENT	OTHER	03-15-14	1,569.	0.	942.	200	5.0	314.
COMPUTER EQUIPMENT	OTHER	03-01-14	2,530.	0.	1,518.	200	5.0	506.
COMPUTER EQUIPMENT	OTHER	03-28-14	1,873.	0.	1,124.	200	5.0	375.
COMPUTER EQUIPMENT	OTHER	03-15-14	2,125.	0.	1,276.	200	5.0	425.

COMPUTER EQUIPMENT	OTHER	03-17-14	2,024.	0.	1,215.	200	5.0	405.
COMPUTER EQUIPMENT	OTHER	04-08-14	2,530.	0.	1,518.	200	5.0	506.
COMPUTER EQUIPMENT	OTHER	05-08-14	6,041.	0.	3,625.	200	5.0	1,208.
COMPUTER EQUIPMENT	OTHER	05-09-14	2,506.	0.	1,504.	200	5.0	501.
COMPUTER EQUIPMENT	OTHER	01-14-14	85,380.	0.	51,228.	200	5.0	17,076.
COMPUTER EQUIPMENT	OTHER	05-12-14	2,209.	0.	1,326.	200	5.0	442.
COMPUTER EQUIPMENT	OTHER	05-14-14	3,543.	0.	2,126.	200	5.0	709.
COMPUTER EQUIPMENT	OTHER	05-15-14	5,061.	0.	3,037.	200	5.0	1,012.
COMPUTER EQUIPMENT	OTHER	05-15-14	2,530.	0.	1,518.	200	5.0	506.
COMPUTER EQUIPMENT	OTHER	05-15-14	1,771.	0.	1,063.	200	5.0	354.
COMPUTER EQUIPMENT	OTHER	05-16-14	5,061.	0.	3,037.	200	5.0	1,012.
COMPUTER EQUIPMENT	OTHER	05-22-14	7,153.	0.	4,292.	200	5.0	1,431.
COMPUTER EQUIPMENT	OTHER	06-10-14	7,614.	0.	4,569.	200	5.0	1,523.
COMPUTER EQUIPMENT	OTHER	06-11-14	1,740.	0.	1,044.	200	5.0	348.
COMPUTER EQUIPMENT	OTHER	06-25-14	2,002.	0.	1,201.	200	5.0	401.
COMPUTER EQUIPMENT	OTHER	06-25-14	2,002.	0.	1,201.	200	5.0	401.
COMPUTER EQUIPMENT	OTHER	06-23-14	1,011.	0.	607.	200	5.0	202.
COMPUTER EQUIPMENT	OTHER	06-02-14	17,098.	0.	10,259.	200	5.0	3,420.

COMPUTER EQUIPMENT								
	OTHER	06-10-14	8,435.	0.	5,062.	200	5.0	1,687.
COMPUTER EQUIPMENT								
	OTHER	07-31-14	6,858.	0.	4,115.	200	5.0	1,372.
COMPUTER EQUIPMENT								
	OTHER	07-31-14	3,149.	0.	1,890.	200	5.0	630.
COMPUTER EQUIPMENT								
	OTHER	07-24-14	1,040.	0.	624.	200	5.0	208.
COMPUTER EQUIPMENT								
	OTHER	07-10-14	4,274.	0.	2,565.	200	5.0	855.
COMPUTER EQUIPMENT								
	OTHER	07-31-14	8,549.	0.	5,130.	200	5.0	1,710.
COMPUTER EQUIPMENT								
	OTHER	08-15-14	6,040.	0.	3,624.	200	5.0	1,208.
COMPUTER EQUIPMENT								
	OTHER	08-25-14	6,056.	0.	3,634.	200	5.0	1,211.
COMPUTER EQUIPMENT								
	OTHER	09-29-14	3,014.	0.	1,809.	200	5.0	603.
COMPUTER EQUIPMENT								
	OTHER	09-04-14	6,007.	0.	3,605.	200	5.0	1,202.
COMPUTER EQUIPMENT								
	OTHER	09-05-14	2,125.	0.	1,276.	200	5.0	425.
COMPUTER EQUIPMENT								
	OTHER	09-06-14	2,834.	0.	1,701.	200	5.0	567.
COMPUTER EQUIPMENT								
	OTHER	09-26-14	6,412.	0.	3,847.	200	5.0	1,283.
COMPUTER EQUIPMENT								
	OTHER	10-15-14	2,013.	0.	1,208.	200	5.0	403.
COMPUTER EQUIPMENT								
	OTHER	10-16-14	8,857.	0.	5,315.	200	5.0	1,772.
COMPUTER EQUIPMENT								
	OTHER	10-16-14	5,466.	0.	3,280.	200	5.0	1,093.
COMPUTER EQUIPMENT								
	OTHER	10-31-14	32,183.	0.	19,310.	200	5.0	6,437.
COMPUTER EQUIPMENT								
	OTHER	11-21-14	4,014.	0.	2,409.	200	5.0	803.

COMPUTER EQUIPMENT	OTHER	11-01-14	37,946.	0.	22,768.	200	5.0	7,589.
COMPUTER EQUIPMENT	OTHER	11-03-14	11,309.	0.	6,786.	200	5.0	2,262.
COMPUTER EQUIPMENT	OTHER	11-04-14	11,772.	0.	7,063.	200	5.0	2,355.
COMPUTER EQUIPMENT	OTHER	11-06-14	1,794.	0.	1,077.	200	5.0	359.
COMPUTER EQUIPMENT	OTHER	11-21-14	5,135.	0.	3,082.	200	5.0	1,027.
COMPUTER EQUIPMENT	OTHER	12-05-14	6,007.	0.	3,605.	200	5.0	1,202.
COMPUTER EQUIPMENT	OTHER	12-25-14	1,101.	0.	661.	200	5.0	220.
COMPUTER EQUIPMENT	OTHER	12-30-14	2,323.	0.	1,394.	200	5.0	465.
COMPUTER EQUIPMENT	OTHER	12-02-14	5,790.	0.	3,474.	200	5.0	1,158.
COMPUTER EQUIPMENT	OTHER	12-02-14	5,690.	0.	3,414.	200	5.0	1,138.
COMPUTER EQUIPMENT	OTHER	12-16-14	3,358.	0.	2,015.	200	5.0	672.
COMPUTER EQUIPMENT	OTHER	12-23-14	1,988.	0.	1,193.	200	5.0	398.
COMPUTER EQUIPMENT	OTHER	12-29-14	1,968.	0.	1,181.	200	5.0	394.
COMPUTER EQUIPMENT	OTHER	12-29-14	3,204.	0.	1,923.	200	5.0	641.
COMPUTER EQUIPMENT	OTHER	12-30-14	6,436.	0.	3,862.	200	5.0	1,287.
COMPUTER EQUIPMENT	OTHER	12-30-14	1,968.	0.	1,181.	200	5.0	394.
COMPUTER EQUIPMENT	OTHER	12-31-14	4,246.	0.	2,548.	200	5.0	849.
LEASEHOLD IMPROVEMENTS	OTHER	01-21-14	29,000.	0.	15,225.	150	15.	1,450.

LEASEHOLD IMPROVEMENTS	OTHER	03-13-14	1,632.	0.	857.	150	15.	82.
LEASEHOLD IMPROVEMENTS	OTHER	03-13-14	11,170.	0.	5,865.	150	15.	559.
LEASEHOLD IMPROVEMENTS	OTHER	05-05-14	1,500.	0.	788.	150	15.	75.
LEASEHOLD IMPROVEMENTS	OTHER	05-15-14	1,429.	0.	751.	150	15.	72.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	5,874.	0.	3,084.	150	15.	294.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	5,874.	0.	3,084.	150	15.	294.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	1,023.	0.	538.	150	15.	51.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	862.	0.	453.	150	15.	43.
LEASEHOLD IMPROVEMENTS	OTHER	06-19-14	4,320.	0.	2,268.	150	15.	216.
LEASEHOLD IMPROVEMENTS	OTHER	06-26-14	1,475.	0.	775.	150	15.	74.
LEASEHOLD IMPROVEMENTS	OTHER	06-30-14	80,995.	0.	42,523.	150	15.	4,050.
LEASEHOLD IMPROVEMENTS	OTHER	07-09-14	16,950.	0.	8,899.	150	15.	848.
LEASEHOLD IMPROVEMENTS	OTHER	07-25-14	45,707.	0.	23,997.	150	15.	2,286.
LEASEHOLD IMPROVEMENTS	OTHER	08-18-14	83,480.	0.	43,827.	150	15.	4,174.
LEASEHOLD IMPROVEMENTS	OTHER	12-01-14	1,426.	0.	1,065.	150	15.	703.
TOTALS TO NYC-399(Z), LINE 1A			<u>2,369,267.</u>	<u>639,960.</u>	<u>600,246.</u>			<u>310,049.</u>

NYC FORM NYC 3L/4S/3A		UNDERPAYMENT OF ESTIMATED TAX					STATEMENT	4
Q T R -	EVENT AMOUNT	REMAINING TYPE UNDERPAYMENT	PERIOD OF UNDERPAYMENT	DAYS	INTEREST RATE	AMOUNT OF PENALTY		
A		Q 21,293.	03-15-2014 03-15-2015	365	7.5000	1,597.		
B		Q 29,417.	06-15-2014 03-15-2015	273	7.5000	1,650.		
C		Q 29,417.	09-15-2014 03-15-2015	181	7.5000	1,094.		
D		Q 29,418.	12-15-2014 03-15-2015	90	7.5000	544.		
TOTAL TO FORM NYC-222 LINE 36						4,885.		

EVENT TYPE: Q = QUARTERLY AMOUNT DUE
P = PAYMENT
R = INTEREST RATE CHANGE
L = LEAP YEAR CHANGE
O = OVERPAYMENT FROM PRIOR YEAR/QUARTER

EXHIBIT E

2015 NYC Tax Return

NYC <small>Department of Finance</small>	NYC 579-COR	NEW YORK CITY DEPARTMENT OF FINANCE Signature Authorization for E-Filed Business Corporation Tax Return	2015
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ELECTRONIC RETURN ORIGINATORS (ERO); DO NOT MAIL THIS FORM TO THE DEPARTMENT OF FINANCE. KEEP THIS FOR YOUR RECORDS.

LEGAL NAME OF CORPORATION: GAWKER MEDIA LLC	EMPLOYER IDENTIFICATION NUMBER
EMAIL ADDRESS:	TYPE OF RETURN: <input type="checkbox"/> NYC-EXT <input type="checkbox"/> NYC-EXT.1 <input type="checkbox"/> NYC-400 <input checked="" type="checkbox"/> NYC-2 <input type="checkbox"/> NYC-2A

Financial Institution Information - must be included if electronic payment is authorized

AMOUNT OF AUTHORIZED DEBIT:	FINANCIAL INSTITUTION ROUTING NUMBER:	FINANCIAL INSTITUTION ACCOUNT NUMBER:
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Part A - Declaration and authorization of corporate officer for Forms NYC-2, NYC-2A, NYC-EXT, NYC-EXT.1 or NYC-400

Under penalty of perjury, I declare that I am an officer of the corporation authorized to act on behalf of the above-named corporation, and that I have examined the information on its 2015 New York City electronically filed corporation tax return, including any accompanying schedules, attachments, and statements or other report checked above, and to the best of my knowledge and belief, the electronically filed corporation tax return or other report is true, correct, and complete. The ERO has my consent to send the 2015 New York City electronically filed corporation tax return or other report checked above to New York City Department of Finance through the Internal Revenue Service. I authorize the ERO to enter my PIN as my signature on the 2015 New York City electronically filed corporation tax return or other report, or I will enter my PIN as my signature on the 2015 New York City electronically filed corporation tax return or other report. If I am paying the New York City corporation tax owed by electronic funds withdrawal, I authorize the New York City Department of Finance and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on the corporation's 2015 New York City electronically filed corporation tax return or other report, and I authorize the financial institution to debit the amount from that account.

Officer's PIN (mark an X in one box only)

I authorize CITRIN COOPERMAN & COMPANY, LLP to enter my PIN:

ERO FIRM NAME

as my signature on the corporation's 2015 electronically filed corporation tax return or other report checked above.

As an authorized person of the corporation, I will enter my PIN as my signature on the corporation's 2015 electronically filed corporation tax return or other report checked above.

PRESIDENT

Signature of authorized person Official title Date

Part B - Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in the above-named corporation's 2015 New York City electronically filed corporation tax return or other report checked above is the information furnished to me by the corporation's authorized officer. If the corporate officer furnished me with a completed 2015 New York City paper corporation tax return or other report signed by a paid preparer, I declare that the information contained in the corporation's 2015 New York City electronically filed corporation tax return or report is identical to that contained in the paper return or report. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2015 New York City electronically filed corporation tax return or other report, and, to the best of my knowledge and belief, the return or other report is true, correct, and complete. I have based this declaration on all information available to me.

ERO EFIN/PIN: Enter your six-digit EFIN followed by your five digit PIN:

CLIENT'S COPY

ERO's Signature 	Print Name	Date
Paid Preparer's Signature	Print Name	Date

PURPOSE - A completed Form NYC-579-COR provides documentation that an ERO has been authorized to electronically file the Business Corporation Tax return or other report. The officer of the corporation who is authorized to sign the corporation's returns may designate the ERO to electronically sign the return or other report by entering the officer's personal identification number (PIN). The form also authorizes payment of tax due on an electronically submitted return or report by an automatic clearing house (ACH) debit from a designated checking or savings account of the corporation. **You cannot revoke this authorization.**

GENERAL INSTRUCTIONS - Part A must be completed by an officer of the corporation who is authorized to sign the corporation's return or report before the ERO transmits the electronically filed Form NYC-2A (Combined Business Corporation Tax Return); NYC-2 (Business Corporation Tax Return); NYC-EXT (Application for 6-month Extension to File Business Income Tax Return); NYC-EXT.1 (Application for Additional Extension) or NYC-400 (Declaration of Estimated Tax by Business Corporations and Subchapter S General Corporations).

EROs/paid preparers must complete Part B prior to transmitting an electronically filed corporation tax returns or reports (Forms NYC-2, NYC-2A, NYC-EXT or NYC-EXT.1 or NYC-400). Both the paid preparer and the ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case.

Do not mail Form NYC-579-COR to the Department of Finance. The EROs/paid preparers must keep the completed Form NYC-579-COR for three years from the due date of the return or report or the date the return or report was filed, whichever is later, and must present it to the Department of Finance upon request.

NYC
Department of Finance
59 Maiden Lane, 19th Floor
New York, NY 10038-4502
nyc.gov/finance

NYC-200V

PAYMENT VOUCHER

GAWKER MEDIA LLC
114 FIFTH AVENUE, FLOOR 2
NEW YORK, NY 10011

EIN/SSN:
PERIOD BEGIN: 01-01-2015
PERIOD END: 12-31-2015

General Information

File form NYC-200V if you are filing a paper return and there is a balance due. Submit your check with this form. Do not send the check with the return. If you filed your New York City return or extension electronically but did not pay the amount due electronically with the return, you may file a paper NYC-200V with a check, or you may file a Form NYC-200V online and pay online at nyc.gov/eservices.

Your form NYC-200V and payment must be postmarked by the return due date to avoid late payment penalties and interest.

EIN/SSN

Individuals and Single-Member LLCs should file using a Social Security Number. Estates and Trusts and Partnerships should file using an Employer Identification Number.

Payment

The amount you pay should be the amount shown on your e-filed or paper New York City return or extension. Make your check or money order payable in US funds to New York City Department of Finance.

Where to Mail

Mail your payment to:

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

Paying electronically is fast, secure and easy. Go to nyc.gov/eservices for more information.

594331
03-22-16

Rev. 03/22/2016

PLEASE DETACH ALONG THE DOTTED LINE

05
NYC
Department of Finance

NYC-200V

PAYMENT VOUCHER

GAWKER MEDIA LLC
114 FIFTH AVENUE, FLOOR 2
NEW YORK, NY 10011

EIN/SSN:
PERIOD BEGIN: 01-01-2015
PERIOD END: 12-31-2015

TAX TYPE FORM NAME

NYC DEPARTMENT OF FINANCE
P.O. BOX 3933
NEW YORK, NY 10008-3933

Payment Amount Enclosed

Make Remittance Payable to: NYC Department of Finance

400 001 00000000203040492 12312015 0000000000 07 0000925000 6



NYC-2
Department of Finance

BUSINESS CORPORATION TAX RETURN

2015

To be filed by C Corporations ONLY - All Subchapter S Corporations must file Form NYC-1, NYC-3L, NYC-4S or NYC-4SEZ

For CALENDAR YEAR 2015 or FISCAL YEAR beginning and ending

Name and Address GAWKER MEDIA LLC		Name Change _____	EMPLOYER IDENTIFICATION NUMBER _____
114 FIFTH AVENUE, FLOOR 2 NEW YORK, NY 10011		Address Change _____	
Business telephone number 212-655-9524	Taxpayer's email address: _____	Country (if not US)	BUSINESS CODE NUMBER AS PER FEDERAL RETURN 812990
State or country of organization DELAWARE	Date organized 06-01-	2-character special condition code, if applicable (See instructions): _____	
Date business began in NYC 01-01-2010	Final Return _____	If final return, date business ended in NYC _____	

CHECK ALL THAT APPLY	Special short period return _____	52/53-week taxable year _____	Pro-forma federal return attached _____	Claim any 9/11/01 - related federal tax benefits _____
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 _____	NYC return filed for TY 2014: <input checked="" type="checkbox"/> General Corporation <input type="checkbox"/> Banking Corporation	
Have you attached any of the following forms to this return? If yes, check all that apply.				
Form NYC-2.1 _____	Form NYC-2.2 _____	<input checked="" type="checkbox"/> Form NYC-2.3	<input checked="" type="checkbox"/> Form NYC-2.4	Form NYC-2.5 _____

SCHEDULE A - Computation of Balance Due or Overpayment		Payment Enclosed
A. Payment	Amount being paid electronically with this return	A.
1. Tax on business income base (from Sch. B, line 38)		1. 8,749.
2. Tax on capital base (from Sch. C, line 14) Maximum Tax is \$10,000,000		2. 0.
3. Minimum tax - (see instructions) - NYC Gross Receipts: 53,298,634.		3. 10,000.
4. Tax (enter the amount from line 1, 2 or 3, whichever is largest)		4. 10,000.
5. UBT Paid Credit (attach Form NYC-9.7C)		5.
6. Tax after UBT Paid Credit (subtract line 5 from line 4)		6. 10,000.
7. REAP credits (attach Form NYC-9.5)		7.
8. Real Estate Tax Escalation, Employment Opportunity Relocation and IBZ Credits (attach Form NYC-9.6)		8.
9. LMREAP Credit (see instructions and attach Form NYC-9.8)		9.
10. Biotechnology Credit (attach Form NYC-9.10)		10.
11. Net Tax after credits (subtract lines 7, 8, 9 and 10 from line 6)		11. 10,000.
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. 2,500.
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. 12,500.
14. Total prepayments (from Composition of Prepayments Schedule, page 7, line G)		14. 12,500.
15. Balance due (subtract line 14 from line 13)		15.
16. Overpayment (subtract line 14 from 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.	0.
18. Total of lines 17a, 17b and 17c	18.	
19. Net overpayment (subtract line 18 from line 16)	19.	
20. Amount of line 19 to be: (a) Refunded - _____ Direct deposit - fill out line 20c OR _____ Paper check	20a.	
(b) Credited to 2016 estimated tax	20b.	
20c. Routing Number: _____ Account Number: _____ Account Type: Checking _____ Savings _____		
21. TOTAL REMITTANCE DUE. (see instructions).	21.	
22. NYC rent deducted on federal tax return or NYC rent from Schedule E, part 1	22.	2,700,018.
23. Federal Return Filed: <input checked="" type="checkbox"/> 1120 _____ 1120C _____ 1120F _____ 1120-RIC _____ 1120-REIT _____ 1120-H _____ Other/None	23.	
24. Gross receipts or sales from federal return	24.	51,794,820.
25. Total assets from federal return	25.	37,791,482.
26. Business allocation percentage (from Schedule F, line 5) (if not allocating, enter 100%)	26.	100.00 %

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ATTACH COPY OF YOUR FEDERAL RETURN. SEE PAGE 7 FOR PAYMENT AND MAILING INSTRUCTIONS

NYC-2 2015 - rev. 02-26-2016 06

CLIENT'S COPY

NYC - EXT
Department of Finance

**APPLICATION FOR AUTOMATIC
EXTENSION OF TIME TO FILE
BUSINESS INCOME TAX RETURNS**

2015



Final Return - Check this box if you have ceased operations.

PRINT OR TYPE For CALENDAR YEAR 2015 or Fiscal Year beginning

and ending

Name (if combined corporate filer, give name of reporting corporation) GAWKER MEDIA LLC		Name Change <input type="checkbox"/>	EMPLOYER IDENTIFICATION NUMBER _____ OR SOCIAL SECURITY NUMBER (FOR UNINCORPORATED BUSINESS-INDIVIDUALS ONLY) _____ BUSINESS CODE NO. AS PER FEDERAL RETURN 812990
In Care of			
Unincorporated Business-Individuals Only <input checked="" type="checkbox"/>	First Name	Last Name Name Change <input type="checkbox"/>	
Business address (number and street) 114 FIFTH AVENUE, FLOOR 2			
City and State NEW YORK, NY	ZIP Code 10011	Country (if not US)	
Business Telephone Number 212-655-9524	Email Address		

Tax Type

Corporation Tax			Unincorporated Business Tax (UBT)	
<input checked="" type="checkbox"/> Business C Corporations only	<input type="checkbox"/> General-Subchapter S Corporations and Qualified Subchapter S Subsidiaries only	<input type="checkbox"/> Banking Subchapter S Corporations only	<input type="checkbox"/> Partnership	<input type="checkbox"/> Individuals Single-Member LLCs, Estates or Trusts
NYC-2 NYC-2A	NYC-3L NYC-3A NYC-4S NYC-4SEZ	NYC-1 NYC-1A	NYC-204 NYC-204EZ	NYC-202 NYC-202S NYC-202EIN

Check the box if the organization is a corporation and is the common parent of a group that intends to file a combined return. If checked, attach a schedule, listing the name, address and Employer Identification Number (EIN) for each member covered by this application.

Payment Information

For payment amount, refer to the tax form for the tax that you will be filing after the extension period.
Finance forms and instructions are available on line at NYC.gov/finance.

		Payment Amount
A. Payment	Amount included with form. Make payable to: <i>NYC Department of Finance</i>	9,250.
1.	Current Year Estimated Tax	10,000.
2.	If amount on line 1 exceeds \$1,000, enter 25% of line 1 (For Corporation Tax only -- for UBT leave blank)	2,500.
3.	Total of lines 1 and 2	12,500.
4.	Total payments and credits	3,250.
5.	Balance due. Subtract line 4 from line 3	9,250.

CERTIFICATION OF TAXPAYER OR OF AN ELECTED OFFICER OF THE CORPORATION

I hereby certify that this form, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete.

Signature: _____ Title (if an officer): **PRESIDENT** Date: _____

NYC-EXT 2015

SCHEDULE B - Computation of Tax on Business Income Base		
1. Federal taxable income (FTI) before net operating loss (NOL) and special deductions (see instructions)	1.	-5,824,676.
2. Dividends and interest effectively connected with the conduct of a trade or business in the United State NOT included on line 1 by alien corporations	2.	
3. Any other income not included on line 1 which is exempt by treaty from federal income tax but would otherwise be treated as effectively connected with the conduct of a trade or business in the United States by alien corporations	3.	
4. Dividends not included on line 1 by non-alien corporations	4.	
5. Interest on federal, state, municipal and other obligations not included on line 1 by non-alien corporations	5.	
6. Income taxes paid to the US or its possessions deducted on federal return	6.	
7. NYS Franchise Tax, including MTA taxes and other business taxes deducted on the federal return (see instr.; attach rider) STATEMENT 1	7.	18,291.
8. NYC Corporate Taxes deducted on federal return (see instructions)	8.	10,000.
9. Adjustments relating to employment opportunity relocation cost credit and IBZ credit	9.	
10. Adjustments relating to real estate tax escalation credit	10.	
11. ACRS depreciation and/or adjustments (attach Form NYC-399 and/or NYC-399Z)	11.	6,880,719.
12. Payment for use of intangibles	12.	
13. Domestic production activities deduction (see instruction)	13.	
14. Other additions (see instructions; attach rider)	14.	
15. Total additions (add lines 1 through 14)	15.	1,084,334.
16. Gain on sale of certain property acquired prior to 1/1/66 (see instructions)	16.	
17. NYC and NYS tax refunds included in line 15(see instructions)	17.	
18. Wages and salaries subject to federal jobs credit (attach federal Form 5884; see instructions)	18.	
19. Depreciation and/or adjustment calculated under pre-ACRS or pre-9/11/01 rules (attach Form NYC-399 and/or NYC-399Z; see instructions)	19.	949,736.
20. Other deductions(see instructions) (attach rider)	20.	
21. Total subtractions (add lines 16 through 20)	21.	949,736.
22. Net modifications to federal taxable income (subtract line 21 from line 15)	22.	134,598.
23. Subtraction modification for qualified banks and other qualified lenders (from Form NYC-2.2, Schedule A, line 1; see instructions)	23.	
24. Entire net income (ENI) (subtract line 23 from line 22)	24.	134,598.
25. Investment and other exempt income (from Form NYC-2.1, Schedule D, line 1)	25.	
26. Subtract line 25 from line 24	26.	134,598.
27. Excess interest deductions attributable to investment income, investment capital and other exempt income (from Form NYC-2.1, Schedule D, line 2)	27.	
28. Business income (add lines 26 and 27)	28.	134,598.
29. Addback of income previously reported as investment income (from Form NYC-2.1, Schedule F, line 6; if zero, enter 0; see instructions)	29.	
30. Business income after addback (add lines 28 and 29)	30.	134,598.
31. Business allocation percentage (from Schedule F, line 5)	31.	100.00%
32. Allocated business income after addback (multiply line 30 by line 31)	32.	134,598.
33. Prior net operating loss conversion subtraction (from Form NYC-2.3, Schedule C, line 4)	33.	
34. Subtract line 33 from line 32	34.	134,598.
35. Net operating loss deduction (from Form NYC-2.4, line 6)	35.	
36. Business income base (subtract line 35 from line 34)	36.	134,598.
37. Tax rate (see instructions)	37.	6.5000%
38. Tax on business income base (multiply line 36 by line 37 and enter here and on Schedule A, line 1)	38.	8,749.

Note: If you make an entry on line 23, 25, 27, 29, 33, or 35, you must complete and file the appropriate attachment form.



SCHEDULE C - Computation of Tax on Capital Base

Basis used to determine average value in column C. *Check one. (Attach detailed schedule.)*

- Annually - Semi-annually - Qtrly
 - Monthly - Weekly - Daily

	COLUMN A Beginning of Year	COLUMN B End of Year	COLUMN C Average Value
1. Total assets from federal return	17,401,750.	37,791,482.	27,596,616.
2. Real property and marketable securities included in line 1			
3. Subtract line 2 from line 1			27,596,616.
4. Real property and marketable securities at fair market value			
5. Adjusted total assets (add lines 3 and 4)			27,596,616.
6. Total liabilities	9,437,221.	45,303,969.	27,370,595.
7. Total capital (subtract line 6, column C, from line 5, column C)			226,021.
8. Investment capital (from Schedule D, line 4; if zero or less, enter 0)			
9. Business capital (subtract line 8 from line 7)			226,021.
10. Addback of capital previously reported as investment capital (from Schedule D, line 5, column C; if zero or less, enter 0)			
11. Total business capital (add lines 9 and 10)			226,021.
12. Business allocation percentage (from Schedule F, line 5)			100.00 %
Computation of tax on capital base:			
13. Allocated business capital (multiply line 11 by line 12)			226,021.
13a. At tax rate 0.15%	226,021.	X 0.0015	339.
13b. At tax rate 0.075% <input type="checkbox"/> Utility Corp. <input type="checkbox"/> Insurance Corp.		X 0.00075	
13c. At tax rate 0.04%, enter borough, block and lot numbers: Boro _____ Block _____ Lot _____		X 0.0004	
14. Tax on capital base (add lines 13a through 13c and subtract \$10,000; if zero or less, enter 0 here and on Schedule A, line 2)			0.

SCHEDULE D - Computation of Investment Capital for the Current Year (see instructions)

	A Average fair market value as reported	B Liabilities attributable to column A amount	C Net average value (column A- column B)
1. Total capital that generates income claimed to not be apportionable to New York under the U.S. Constitution (from Form NYC-2.1, Sch. E, line 1)			
2. Total of stocks actually held for more than one year (from Form NYC-2.1, Schedule E, line 2)			
3. Total of stocks presumed held for more than one year (from Form NYC-2.1, Schedule E, line 3)			
4. Total investment capital for the current year (add Column C, lines 1, 2, and 3; enter the result here and on Schedule C, line 8; if zero or less, enter 0)			

Addback to business capital of stock presumed and claimed as investment capital in previous year

	A Average fair market value as reported	B Liabilities attributable to column A amount	C Net average value (column A- column B)
5. Total of stocks previously presumed held for more than one yr., but did not meet the holding period (from Form NYC-2.1, Schedule F, line 1; enter here and on Schedule C, line 10)			



SCHEDULE E - Location of Places of Business Inside and Outside New York City

Part 1 - List location of, and rent paid or payable, if any, for each place of business **INSIDE** New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc.	Duties
Total	▶				

Part 2 - List location of, and rent paid or payable, if any, for each place of business **OUTSIDE** New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc.	Duties
Total	▶				

SCHEDULE F - Computation of Business Allocation Percentage

		COLUMN A - NEW YORK CITY	COLUMN B - EVERYWHERE
1a.	Real estate owned	1a.	1a.
1b.	Real estate rented - multiply by 8 (see instr.) (attach rider)	1b.	1b.
1c.	Inventories owned	1c.	1c.
1d.	Tangible personal property owned (see instructions)	1d.	1d.
1e.	Tangible personal property rented - multiply by 8 (see instr., attach rider)	1e.	1e.
1f.	Total	1f.	1f.
1g.	Percentage in New York City (divide line 1f, column A by line 1f, column B)		1g. %
1h.	Multiply line 1g by 10		1h.
2a.	Receipts (from Form NYC-2.5, line 54)	2a.	2a.
2b.	Percentage in New York City (divide line 2a, column A by line 2a, column B)		2b. %
2c.	Multiply line 2b by 80		2c.
3a.	Wages, salaries and other compensation of employees, except general executive officers (see instructions)	3a.	
3b.	Percentage in New York City (divide line 3a, column A by line 3a, column B)		3b. %
3c.	Multiply line 3b by 10		3c.
Weighted Factor Allocation			
4.	Add lines 1h, 2c and 3c		4.
Business Allocation Percentage			
5.	Divide line 4 by 100 if no factors are missing. If a factor is missing, divide line 4 by the total of the weights of the factors present. Enter as percentage. Round to the nearest one hundredth of a percentage point. This is your business allocation percentage		5. 100.00%



SCHEDULE G - Additional required information

1. List all significant business activities in NYC and everywhere (see instructions; attach schedule) INTERNET
2. Enter your Secondary Business code (see instructions) _____
3. Trade name of reporting corporation, if different from name entered on page 1 _____
4. Is this corporation included in a consolidated federal return? _____ Yes No
If "Yes", give parent's name _____ EIN: _____
5. Is this corporation a member of a controlled group of corporations as defined in IRC section 1563, disregarding any exclusion by reason of paragraph (b)(2) of that section? _____ Yes No
If "YES", give common parent corporation's name _____ EIN: _____
6. Has the Internal Revenue Service or the New York State Department of Taxation and Finance corrected any taxable income or other tax base reported in a prior year, or are you currently under audit? _____ Yes No
If "YES", _____ Internal Revenue Service State period(s): Beg.: _____ End: _____
by whom? _____ New York State Department of Taxation and Finance State period(s): Beg.: _____ End: _____
7. If "YES" to question 6, has Form(s) NYC-3360 (Report of Federal/State Change in Tax Base) been filed? _____ Yes _____ No
8. Did this corporation make any payments treated as interest in the computation of business income to shareholders owning directly or indirectly, individually or in the aggregate, more than 50% of the corporation's issued and outstanding capital stock? If "YES", complete the following (if more than one, attach separate sheet) _____ Yes No
Shareholder's name _____ SSN/EIN: _____
Interest paid to Shareholder: _____ Total indebtedness to shareholder described above: _____ Total interest paid: _____
9. Was this corporation a member of a partnership or joint venture during the tax year? _____ Yes No
If "YES", attach schedule listing name(s) and Employer Identification Number(s).
10. At any time during the taxable year, did the corporation have an interest in real property (including a leasehold interest) located in NYC or a controlling interest in an entity owning such real property? Yes _____ No
- 11a. If "YES" to question 10, attach a schedule of such property, indicating the nature of the interest and including the street address, borough, block and lot number. **SEE STATEMENT 2**
- 11b. Was any NYC real property (including a leasehold interest) or controlling interest in an entity owning NYC real property acquired or transferred with or without consideration? _____ Yes No
- 11c. Was there a partial or complete liquidation of the corporation? _____ Yes No
- 11d. Was 50% or more of the corporation's ownership transferred during the tax year, over a three-year period or according to a plan? _____ Yes No
12. If "YES" to questions 11b, 11c or 11d, was a Real Property Transfer Tax Return (Form NYC-RPT) filed? _____ Yes _____ No
13. If "NO" to question 12, explain: _____
14. Does this taxpayer pay rent greater than \$200,000 for any premises in NYC in the borough of Manhattan south of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity? Yes _____ No
15. If "YES" to question 14, were all required Commercial Rent Tax Returns filed? _____ Yes No
Please enter Employer Identification Number which was used on the Commercial Rent Tax Return: _____
16. Are you claiming an exception to the related member expense addback under Administrative Code section 11-652(8)(n)(2)(ii)? _____ Yes No
If yes, enter applicable exception and amount of royalty payments. _____ EXCEPTION AMOUNT
17. If you filed federal Form 1120F, did you have Effectively Connected Income (ECI)? _____ Yes No



SCHEDULE H - DETERMINATION OF TAX RATE

A. Enter the line number of the tax rate computed or used below (see instructions)	A.	1
B. Enter your unallocated business income from Schedule B, line 30	B.	134,598.
C. Enter allocated business income from Schedule B, line 32	C.	134,598.

TAX RATE COMPUTATION FOR BUSINESS CORPORATIONS NOT SPECIFIED BELOW (see instructions)

1. If unallocated business income (Schedule B, line 30) is less than \$2M and allocated business income (Schedule B, line 32) is less than \$1M	6.50%
2. If unallocated business income (Schedule B, line 30) is equal to or greater than \$3M (regardless of the amount of allocated business income)	8.85%
3. If allocated business income (Schedule B, line 32) is equal to or greater than \$1.5M (regardless of the amount of unallocated business income)	8.85%
4. If unallocated business income (Schedule B, line 30) is equal to or greater than \$2M but less than \$3M and allocated business income (Schedule B, line 32) is less than \$1M, use unallocated formula	$6.50 + (2.35\% \times \frac{\text{line 30} - 2,000,000}{1,000,000}) = \text{_____} \%$
5. If unallocated business income (Schedule B, line 30) is less than \$2M and allocated business income (Schedule B, line 32) is equal to or greater than \$1M but less than \$1.5M, use allocated formula	$6.50 + (2.35\% \times \frac{\text{line 32} - 1,000,000}{500,000}) = \text{_____} \%$
6. If unallocated business income (Schedule B, line 30) is equal to or greater than \$2M but less than \$3M and allocated business income (Schedule B, line 32) is equal to or greater than \$1M but less than \$1.5M, compute tax rates using both formulas. Use the greater of the two computed tax rates.	$6.50 + (2.35\% \times \frac{\text{line 30} - 2,000,000}{1,000,000}) = \text{_____} \%$ $6.50 + (2.35\% \times \frac{\text{line 32} - 1,000,000}{500,000}) = \text{_____} \%$ Enter the greater of the two computed tax rates: _____ %

TAX RATE COMPUTATION FOR QUALIFIED MANUFACTURING CORPORATIONS (see instructions)

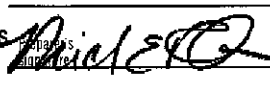
7. If unallocated business income (Schedule B, line 30) is less than \$20M and allocated business income (Schedule B, line 32) is less than \$10M	4.425%
8. If unallocated business income (Schedule B, line 30) is equal to or greater than \$40M (regardless of the amount of allocated business income)	8.85%
9. If allocated business income (Schedule B, line 32) is equal to or greater than \$20M (regardless of the amount of unallocated business income)	8.85%
10. If unallocated business income (Schedule B, line 30) is equal to or greater than \$20M but less than \$40M and allocated business income (Schedule B, line 32) is less than \$10M, use unallocated formula	$4.425 + (4.425\% \times \frac{\text{line 30} - 20,000,000}{20,000,000}) = \text{_____} \%$
11. If unallocated business income (Schedule B, line 30) is less than \$20M and allocated business income (Schedule B, line 32) is equal to or greater than \$10M but less than \$20M, use allocated formula	$4.425 + (4.425\% \times \frac{\text{line 32} - 10,000,000}{10,000,000}) = \text{_____} \%$
12. If unallocated business income (Schedule B, line 30) is equal to or greater than \$20M but less than \$40M and allocated business income (Schedule B, line 32) is equal to or greater than \$10M but less than \$20M, compute tax rates using both formulas. Use the greater of the two computed tax rates	$4.425 + (4.425\% \times \frac{\text{line 30} - 20,000,000}{20,000,000}) = \text{_____} \%$ $4.425 + (4.425\% \times \frac{\text{line 32} - 10,000,000}{10,000,000}) = \text{_____} \%$ Enter the greater of the two computed tax rates: _____ %

TAX RATE COMPUTATION FOR CERTAIN FINANCIAL CORPORATIONS (SEE INSTRUCTIONS)

13. Financial Corporations as defined in Administrative Code Section 11-654(1)(e)(f)	13.	9.00%
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COMPOSITION OF PREPAYMENTS SCHEDULE		
PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 14	DATE	AMOUNT
A. Mandatory first installment paid with preceding year's tax		3,250.
B. Payment with Declaration, Form NYC-400 (1)		
C. Payment with Notice of Estimated Tax Due (2)		
D. Payment with Notice of Estimated Tax Due (3)		
E. Payment with extension, Form NYC-EXT	03-15-16	9,250.
F. Overpayment from preceding year credited to this year		
G. TOTAL of A through F (enter on Schedule A, line 14)		12,500.

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION						
I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)					Firm's Email Address:	
SIGN HERE Signature of officer					YES <input checked="" type="checkbox"/> NO	Preparer's Social Security Number or PTIN
 Preparer's printed name: MICHAEL RHODES		CLIENT'S COPY Title: PRESIDENT	Date: _____ Check if self-employed: <input checked="" type="checkbox"/>	Date: _____	Firm's Employer Identification No.	
CITRIN COOPERMAN & COMPANY, LLP		529 FIFTH AVENUE		NEW YORK, NY 10017-4683		
▲ Firm's name (or yours, if self-employed)		▲ Address		▲ Zip Code		

MAILING INSTRUCTIONS

Attach copy of all pages of your federal tax return or pro forma federal tax return.
The due date for the calendar year 2015 return is on or before March 15, 2016. For fiscal years beginning in 2015, file on or before the 15th day of the 3rd month following the close of the fiscal year.

ALL RETURNS EXCEPT REFUND RETURNS
NYC DEPARTMENT OF FINANCE
GENERAL CORPORATION TAX
PO BOX 5564
BINGHAMTON, NY 13902-5564

REMITTANCES
PAY ONLINE WITH FORM NYC-200V
AT NYC.GOV/ESERVICES
OR
Mail Payment and Form NYC-200V ONLY to:
NYC DEPARTMENT OF FINANCE
P.O. BOX 3933
NEW YORK, NY 10008-3933

RETURNS CLAIMING REFUNDS
NYC DEPARTMENT OF FINANCE
GENERAL CORPORATION TAX
PO BOX 5563
BINGHAMTON, NY 13902-5563





NYC-2.3
Department of Finance

**PRIOR NET OPERATING LOSS
CONVERSION (PNOLC) SUBTRACTION**

You **MUST** attach this form to Form NYC-2 or NYC-2A for each tax period for which you or any member of the combined group claim a PNOLC subtraction or carry a PNOLC subtraction balance.

Name GAWKER MEDIA LLC	Employer Identification Number
---------------------------------	--------------------------------

- A. If you are making the 50% PNOLC subtraction election, mark an X in the box (see instructions) A.
- B. NYC-2A filers: Enter the total number of members in the combined group in the current tax period (see instructions) B. _____

SCHEDULE A - PNOLC subtraction pool detail and tax period allotment (see instructions)

Part 1 - (see instructions)

1. Unabsorbed net operating loss (UNOL)	1.	1.
2. Base year business allocation percentage (BAP)	2.	100.0000 %
3. Base year tax rate	3.	8.85 %
4. Tax value of UNOL (multiply line 1 by line 2 by line 3)	4.	
5. PNOLC subtraction pool (divide line 4 by 8.85% or 9.0% (0.0885 or 0.09))	5.	1.

Part 2 - All filers: Complete all information for each tax period. NYC-2A filers: Enter all requested information in each column for each combined member that was in the group for the tax period. (see instructions)

A		B	C	D	E	F	G	H
NYC-2 filers or NYC-2A combined members		Base year end date	Tax period count	UNOL	PNOLC subtraction pool	PNOLC subtraction allotment %	Tax period PNOLC subtraction allotment (column E X column F)	Remaining PNOLC subtraction pool (column E - (column C X column G))
	Name / EIN							
A	GAWKER MEDIA LLC 20-3040492	12-31-14	1	1.	1.	10%	0.	1.
B								
C								
D								
E								
F								
G								
H								
Totals from attached sheet(s)								
1.	Totals			1.	1.		0.	1.

SCHEDULE B - Overall limitation on PNOLC subtraction (see instructions)

Part 1 - (see instructions)

1. Allocated business income after addback for the current tax period (from Form NYC-2 or NYC-2A, Schedule B, line 32; if zero or less, enter 0 on line 5)	1.	134,598.
2. Multiply line 1 by your appropriate business income base tax rate for the current tax period from Schedule H Determination of Tax Rate in Form NYC-2 or NYC-2A (round the result up to the next highest whole dollar)	2.	8,749.
3. Greater of the capital base tax or the minimum tax for the current tax period (from Form NYC-2 or NYC-2A, Schedule A, line 2 or 3)	3.	10,000.
4. Subtract line 3 from line 2 (if zero or less, enter 0)	4.	0.
5. Maximum amount of the PNOLC subtraction to be deducted in the current tax period (if line 4 is zero, enter 0; otherwise divide line 4 by the same business income base tax rate used for line 2)	5.	0.

Form NYC-2.3

NAME: GAWKER MEDIA LLC

EIN: _____

Page 2

SCHEDULE C - Computation of PNOLC subtraction used and unused amount carried forward (see instructions)

1.	Tax period PNOLC subtraction allotment (from Schedule A, Part 2, line 1, column G)	1.	
2.	Unused PNOLC subtraction carryforward from prior tax period (see instructions)	2.	0.
2a.	Amount included on line 2 that is a carry forward from entities using the 50% election; if none, enter 0	2a.	0.
3.	PNOLC subtraction available for use this tax period (add lines 1 and 2)	3.	
3a.	Amount included on line 3 from entities using the 50% election; if none, enter 0	3a.	0.
4.	PNOLC subtraction used in the current tax period (see instructions)	4.	
4a.	Amount included on line 4 from entities using the 50% election; if none, enter 0	4a.	0.
5.	Unused PNOLC subtraction to be carried forward to future tax periods (subtract line 4 from line 3)	5.	0.
5a.	Amount included on line 5 from entities using the 50% election; if none, enter 0	5a.	0.
6.	Remaining PNOLC subtraction pool (from Schedule A, Part 2, line 1, column H)	6.	1.
7.	Unexhausted PNOLC subtraction (add lines 5 and 6)	7.	1.



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NYC-2.4
Department of Finance

NET OPERATING LOSS DEDUCTION (NOLD)

You MUST attach this form to Form NYC-2 or NYC-2A each tax year.

Name GAWKER MEDIA LLC	Employer Identification Number
---------------------------------	--------------------------------

1. Multiply Form NYC-2 or NYC-2A, Schedule B, line 34, by your appropriate business income base tax rate for the current year from Schedule H, Determination of Tax Rate in Form NYC-2 or NYC-2A (see instructions).....	1.	8,749.
2. Enter the greater of the capital base tax or the minimum tax for the current tax year (from Form NYC-2 or NYC-2A, Schedule A, line 2 or 3)	2.	10,000.
3. Subtract line 2 from line 1 (see instructions)	3.	0.
4. Maximum amount of the NOLD to be deducted in the current tax year (divide line 3 by the same business income base tax rate used for line 1)	4.	0.
5. Balance of net operating losses incurred in tax years beginning on or after January 1, 2015, not previously used or expired	5.	0.
6. NOLD to be used in the current tax year (Enter the lesser of line 4 or line 5. Enter here and on Form NYC-2 or NYC-2A, Schedule B, line 35)	6.	0.
7. Unused NOLD to be carried forward to future tax years (subtract line 6 from line 5)	7.	0.

SCHEDULE A - Table of allocated business income or loss (see instructions)			
A Tax period beginning and ending dates	B Amount from Form NYC-2 or NYC-2A, Schedule B, line 34 for the period in column A	C When column B is not a loss, enter all the tax period(s) that generated on NOL used to reduce the amount in column B (see instructions)	D Election to waive carryback
01/01/15 12/31/15	134,598.		



NYC - 399
Department of Finance

SCHEDULE OF NEW YORK CITY DEPRECIATION ADJUSTMENTS

DO NOT USE THIS FORM TO REPORT ADJUSTMENTS RELATING TO BONUS DEPRECIATION ALLOWED BY IRC SECTION 168(k) OR THE SPECIAL DEPRECIATION ADJUSTMENTS FOR CERTAIN SPORT UTILITY VEHICLES. USE FORM NYC-399Z.

For CALENDAR YEAR 2015 or FISCAL YEAR beginning _____ and ending _____

Name (Print or Type) GAWKER MEDIA LLC	EMPLOYER IDENTIFICATION NUMBER _____ OR SOCIAL SECURITY NUMBER _____
▲ Federal Form 4562 must accompany this form. ▲ This schedule must be attached to your applicable New York City tax return. See instructions.	

SCHEDULE A Computation of allowable New York City depreciation for current year Attach rider if necessary

A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Depreciation Taken in Prior Years	F Federal ACRS Deduction	G Method of Figuring NYC Depreciation	H Life or Rate	I Allowable New York City Depreciation
LEASEHOLD								
IMPROVEMENTS	OTHER	07-15-09	35,498.	19,525.	3,550.	SL	10.	3,550.
LEASEHOLD								
IMPROVEMENTS	OTHER	03-10-06	58,665.	56,567.	2,098.	150	15.	2,098.
LEASEHOLD								
IMPROVEMENTS	OTHER	05-20-07	120,476.	103,602.	7,120.	150	15.	7,120.
LEASEHOLD								
IMPROVEMENTS	OTHER	06-25-08	392,841.	200,913.	23,178.	150	15.	23,178.
1. Total columns D, E, F, and I			607,480.	380,607.	35,946.			35,946.

Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions.)

SCHEDULE B Disposition adjustment for property acquired on or after January 1, 1981 Attach rider if necessary

For each item of property listed below, determine the difference between federal ACRS and New York City depreciation used in the computation of federal and New York City taxable income in prior years.

- ▶ If ACRS deduction exceeds New York City depreciation, subtract column E from column D and enter in column F.
- ▶ If New York City depreciation exceeds ACRS, subtract column D from column E and enter in column G.

A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Total ACRS Deduction Taken	E Total NYC Depreciation Taken	F Adjustment (D minus E)	G Adjustment (E minus D)
2. Total excess ACRS deductions over NYC depreciation deductions (see instructions)						
3. Total excess NYC depreciation deductions over ACRS deductions (see instructions)						

SCHEDULE C Computation of adjustments to New York City income

	A. Federal	B. New York City
4. Enter amount from Schedule A, line 1, column F	35,946.	
5. Enter amount from Schedule A, line 1, column I		35,946.
6. Enter amount from Schedule B, line 2		
7. Enter amount from Schedule B, line 3		
8. Totals: column A, lines 4 and 7; column B, lines 5 and 6	35,946.	35,946.

Enter the amount on line 8, column A, the federal adjustment, as an addition and the amount on line 8, column B, the New York City adjustment, as a deduction on the applicable New York City return.

NYC - 399Z
 Department of Finance

**DEPRECIATION ADJUSTMENTS FOR
 CERTAIN POST 9/10/01 PROPERTY**



For CALENDAR YEAR 2015 or FISCAL YEAR beginning _____ and ending _____

Name (Print or Type)
GAWKER MEDIA LLC

EMPLOYER IDENTIFICATION NUMBER

OR
 SOCIAL SECURITY NUMBER

- ▲ Federal Form 4562 must accompany this form.
- ▲ This schedule must be attached to your applicable New York City tax return. See instructions.
- ▲ Use Schedule A2 to report modifications to the deductions for certain sport utility vehicles, not Schedule A1. See instructions.

SCHEDULE A1							Computation of allowable New York City depreciation for current year			Attach rider if necessary
A	B	C	D	E	F	G	H	I		
Description of Property	Class of Property	Date Placed in Service; mm-dd-yy	Cost or Other Basis	Accumulated NYC Depreciation Taken in Prior Years	Federal Depreciation	Method of Figuring NYC Depreciation	Life or Rate	Allowable New York City Depreciation		
SEE STATEMENT	3									
1a. Total columns D, E, F, and I			14,826,654.	859,287.	6,844,773.			913,790.		

Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions.)

SCHEDULE A2							Computation of NYC deductions for current year for sport utility vehicles			Attach rider if necessary
A	B	C	D	E	F	G	H	I		
Description of Property	Class of Property	Date Placed in Service; mm-dd-yy	Cost or Other Basis	Accumulated NYC Deductions Taken in Prior Years	Federal Depreciation and Section 179 Deductions	Method of Figuring NYC Depreciation	Life or Rate	Total Allowable New York City Deductions		
1b. Total columns D, E, F, and I										

NYC-399Z - 2015

SCHEDULE B Disposition adjustment						Attach rider if necessary
For each item of property listed below, determine the difference between federal and New York City deductions used in the computation of federal and New York City taxable income in prior years. ► If federal deduction exceeds New York City deduction, subtract column E from column D and enter in column F. ► If New York City deduction exceeds federal, subtract column D from column E and enter in column G.						
A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Total Federal Depreciation Taken	E Total NYC Depreciation Taken	F Adjustment (D minus E)	G Adjustment (E minus D)
2. Total excess federal deductions over NYC deductions (see instructions)						
3. Total excess NYC deductions over federal deductions (see instructions)						

SCHEDULE C Computation of adjustments to New York City income		
	A. Federal	B. New York City
4. Enter amount from Schedule A1, line 1a, column F	6,844,773.	
5. Enter amount from Schedule A1, line 1a, column I		913,790.
6a. Enter amount from Schedule A2, line 1b, column F		
6b. Enter amount from Schedule A2, line 1b, column I		
7a. Enter amount from Schedule B, line 2		
7b. Enter amount from Schedule B, line 3		
8. Totals: column A, lines 4, 6a and 7b; column B, lines 5, 6b and 7a	6,844,773.	913,790.

Enter the amount on line 8, column A, as an addition and the amount on line 8, column B, as a deduction on the applicable New York City return.
 (See instr.)



FORM NYC-2 NYS FRANCHISE TAX AND BUSINESS TAXES DEDUCTED ON FEDERAL RETURN STATEMENT 1

DESCRIPTION	AMOUNT
NEW YORK TAXES - BASED ON INCOME	12,560.
ARTICLE 23 MCTMT DEDUCTED ON FEDERAL RETURN	5,731.
TOTAL TO FORM NYC-2, LINE 7	18,291.

NYC OTHER INFORMATION REQUIRED STATEMENT 2

NATURE OF INTEREST - ADDRESS, BOROUGH, BLOCK AND LOT NUMBER

LEASEHOLD
210 ELIZABETH ST.
MANHATTAN
00492
0010

FORM NYC-399(Z) SCHEDULE A1 - ALLOWABLE NY CITY DEPRECIATION STATEMENT 3

A DESCRIPTION	B PROPERTY CLASS	C DATE IN SERVICE	D BASIS	E ACC NYC DEPR	F FED ACRS DEDUCT	G MET	H LIF	I ALLOW NYC DEPREC
FURNITURE AND FIXTURES	FIX.	07-22-08	260,302.	248,693.	0.	200	7.0	11,609.
LEASEHOLD IMPROVEMENTS	OTHER	01-01-11	7,940.	2,441.	0.	150	15.	550.
LEASEHOLD IMPROVEMENTS	OTHER	03-01-11	6,000.	1,845.	0.	150	15.	416.
LEASEHOLD IMPROVEMENTS	OTHER	04-01-11	48,151.	14,804.	0.	150	15.	3,335.
LEASEHOLD IMPROVEMENTS	OTHER	05-01-11	6,679.	2,054.	0.	150	15.	463.
LEASEHOLD IMPROVEMENTS	OTHER	06-01-11	13,595.	4,180.	0.	150	15.	942.

LEASEHOLD IMPROVEMENTS	OTHER	07-01-11	6,021.	1,851.	0.	150	15.	417.
LEASEHOLD IMPROVEMENTS	OTHER	08-01-11	28,722.	8,831.	0.	150	15.	1,989.
LEASEHOLD IMPROVEMENTS	OTHER	09-01-11	12,036.	3,700.	0.	150	15.	834.
LEASEHOLD IMPROVEMENTS	OTHER	10-01-11	2,926.	900.	0.	150	15.	203.
LEASEHOLD IMPROVEMENTS	OTHER	11-01-11	1,307.	403.	0.	150	15.	90.
LEASEHOLD IMPROVEMENTS	OTHER	12-01-11	11,668.	3,588.	0.	150	15.	808.
COMPUTER EQUIPMENT	OTHER	01-06-12	2,845.	2,025.	164.	200	5.0	328.
COMPUTER EQUIPMENT	OTHER	01-10-12	2,383.	1,697.	137.	200	5.0	274.
COMPUTER EQUIPMENT	OTHER	01-13-12	1,105.	787.	64.	200	5.0	127.
COMPUTER EQUIPMENT	OTHER	01-21-12	1,673.	1,191.	96.	200	5.0	193.
COMPUTER EQUIPMENT	OTHER	01-26-12	14,728.	10,487.	848.	200	5.0	1,696.
COMPUTER EQUIPMENT	OTHER	01-27-12	8,471.	6,031.	488.	200	5.0	976.
COMPUTER EQUIPMENT	OTHER	02-06-12	2,652.	1,888.	153.	200	5.0	306.
COMPUTER EQUIPMENT	OTHER	02-28-12	2,889.	2,057.	166.	200	5.0	333.
COMPUTER EQUIPMENT	OTHER	03-14-12	1,370.	975.	79.	200	5.0	158.
COMPUTER EQUIPMENT	OTHER	03-17-12	4,348.	3,096.	250.	200	5.0	501.
COMPUTER EQUIPMENT	OTHER	02-02-12	8,471.	6,031.	488.	200	5.0	976.
COMPUTER EQUIPMENT	OTHER	02-24-12	3,290.	2,343.	190.	200	5.0	379.

COMPUTER EQUIPMENT	OTHER	03-08-12	2,069.	1,473.	119.	200	5.0	238.
COMPUTER EQUIPMENT	OTHER	03-16-12	2,329.	1,658.	134.	200	5.0	268.
COMPUTER EQUIPMENT	OTHER	03-23-12	28,755.	20,474.	1,656.	200	5.0	3,312.
COMPUTER EQUIPMENT	OTHER	04-05-12	1,546.	1,101.	89.	200	5.0	178.
COMPUTER EQUIPMENT	OTHER	04-16-12	13,166.	9,374.	758.	200	5.0	1,517.
COMPUTER EQUIPMENT	OTHER	04-21-12	1,567.	1,116.	90.	200	5.0	180.
COMPUTER EQUIPMENT	OTHER	05-12-12	1,520.	1,082.	88.	200	5.0	175.
COMPUTER EQUIPMENT	OTHER	06-06-12	3,839.	2,733.	221.	200	5.0	442.
COMPUTER EQUIPMENT	OTHER	06-12-12	1,370.	975.	79.	200	5.0	158.
COMPUTER EQUIPMENT	OTHER	06-12-12	1,742.	1,240.	100.	200	5.0	201.
COMPUTER EQUIPMENT	OTHER	06-13-12	1,444.	1,028.	83.	200	5.0	166.
COMPUTER EQUIPMENT	OTHER	06-15-12	1,720.	1,224.	99.	200	5.0	198.
COMPUTER EQUIPMENT	OTHER	06-22-12	4,752.	3,383.	274.	200	5.0	548.
COMPUTER EQUIPMENT	OTHER	06-25-12	1,556.	1,108.	90.	200	5.0	179.
COMPUTER EQUIPMENT	OTHER	06-26-12	5,260.	3,745.	303.	200	5.0	606.
COMPUTER EQUIPMENT	OTHER	06-27-12	1,572.	1,120.	90.	200	5.0	181.
COMPUTER EQUIPMENT	OTHER	07-06-12	3,319.	2,363.	191.	200	5.0	382.
COMPUTER EQUIPMENT	OTHER	07-13-12	1,363.	971.	78.	200	5.0	157.

COMPUTER EQUIPMENT	OTHER	07-13-12	3,265.	2,325.	188.	200	5.0	376.
COMPUTER EQUIPMENT	OTHER	07-17-12	1,444.	1,028.	83.	200	5.0	166.
COMPUTER EQUIPMENT	OTHER	07-22-12	2,394.	1,705.	138.	200	5.0	276.
COMPUTER EQUIPMENT	OTHER	07-26-12	1,415.	1,008.	81.	200	5.0	163.
COMPUTER EQUIPMENT	OTHER	07-27-12	4,079.	2,904.	235.	200	5.0	470.
COMPUTER EQUIPMENT	OTHER	07-31-12	1,757.	1,251.	101.	200	5.0	202.
COMPUTER EQUIPMENT	OTHER	08-02-12	72,467.	51,597.	4,174.	200	5.0	8,348.
COMPUTER EQUIPMENT	OTHER	08-02-12	2,643.	1,882.	152.	200	5.0	304.
COMPUTER EQUIPMENT	OTHER	08-04-12	1,720.	1,224.	99.	200	5.0	198.
COMPUTER EQUIPMENT	OTHER	08-06-12	1,358.	967.	78.	200	5.0	156.
COMPUTER EQUIPMENT	OTHER	08-09-12	34,025.	24,226.	1,960.	200	5.0	3,920.
COMPUTER EQUIPMENT	OTHER	08-21-12	5,516.	3,927.	318.	200	5.0	636.
COMPUTER EQUIPMENT	OTHER	08-22-12	1,103.	786.	64.	200	5.0	127.
COMPUTER EQUIPMENT	OTHER	08-28-12	1,836.	1,307.	106.	200	5.0	212.
COMPUTER EQUIPMENT	OTHER	08-29-12	3,440.	2,449.	198.	200	5.0	396.
COMPUTER EQUIPMENT	OTHER	08-29-12	1,005.	716.	58.	200	5.0	116.
COMPUTER EQUIPMENT	OTHER	09-10-12	1,605.	1,143.	92.	200	5.0	185.
COMPUTER EQUIPMENT	OTHER	09-12-12	2,188.	1,558.	126.	200	5.0	252.

COMPUTER EQUIPMENT	OTHER	09-27-12	3,621.	2,578.	208.	200	5.0	417.
COMPUTER EQUIPMENT	OTHER	09-28-12	58,901.	41,937.	3,393.	200	5.0	6,786.
COMPUTER EQUIPMENT	OTHER	10-04-12	20,500.	14,596.	1,181.	200	5.0	2,362.
COMPUTER EQUIPMENT	OTHER	10-09-12	2,145.	1,527.	123.	200	5.0	247.
COMPUTER EQUIPMENT	OTHER	10-12-12	2,358.	1,679.	136.	200	5.0	272.
COMPUTER EQUIPMENT	OTHER	10-14-12	8,253.	5,876.	476.	200	5.0	951.
COMPUTER EQUIPMENT	OTHER	10-18-12	3,496.	2,489.	201.	200	5.0	403.
COMPUTER EQUIPMENT	OTHER	10-25-12	2,074.	1,477.	119.	200	5.0	239.
COMPUTER EQUIPMENT	OTHER	10-27-12	1,261.	898.	72.	200	5.0	145.
COMPUTER EQUIPMENT	OTHER	10-31-12	1,063.	757.	61.	200	5.0	122.
COMPUTER EQUIPMENT	OTHER	11-26-12	1,619.	1,153.	93.	200	5.0	186.
COMPUTER EQUIPMENT	OTHER	11-30-12	24,596.	17,512.	1,417.	200	5.0	2,834.
COMPUTER EQUIPMENT	OTHER	11-30-12	1,619.	1,153.	93.	200	5.0	186.
COMPUTER EQUIPMENT	OTHER	12-01-12	2,500.	1,780.	144.	200	5.0	288.
COMPUTER EQUIPMENT	OTHER	12-11-12	1,444.	1,028.	83.	200	5.0	166.
COMPUTER EQUIPMENT	OTHER	12-12-12	1,568.	1,117.	90.	200	5.0	180.
COMPUTER EQUIPMENT	OTHER	12-12-12	1,894.	1,349.	109.	200	5.0	218.
COMPUTER EQUIPMENT	OTHER	12-17-12	1,904.	1,356.	110.	200	5.0	219.

COMPUTER EQUIPMENT	OTHER	12-26-12	14,647.	10,429.	844.	200	5.0	1,687.
COMPUTER EQUIPMENT	OTHER	12-30-12	74,861.	53,301.	4,312.	200	5.0	8,624.
COMPUTER SOFTWARE	MACH.	05-17-12	3,137.	2,234.	180.	200	5.0	361.
COMPUTER SOFTWARE	MACH.	10-16-12	2,792.	1,988.	161.	200	5.0	322.
LEASEHOLD IMPROVEMENTS	OTHER	01-09-12	1,550.	358.	60.	150	15.	119.
LEASEHOLD IMPROVEMENTS	OTHER	02-10-12	2,100.	485.	81.	150	15.	162.
LEASEHOLD IMPROVEMENTS	OTHER	03-05-12	2,500.	577.	96.	150	15.	192.
LEASEHOLD IMPROVEMENTS	OTHER	03-05-12	2,280.	526.	88.	150	15.	175.
LEASEHOLD IMPROVEMENTS	OTHER	03-23-12	2,450.	565.	94.	150	15.	189.
LEASEHOLD IMPROVEMENTS	OTHER	03-30-12	1,579.	364.	61.	150	15.	122.
LEASEHOLD IMPROVEMENTS	OTHER	04-20-12	5,672.	1,308.	218.	150	15.	436.
LEASEHOLD IMPROVEMENTS	OTHER	06-27-12	5,288.	1,219.	204.	150	15.	407.
LEASEHOLD IMPROVEMENTS	OTHER	06-28-12	1,027.	238.	39.	150	15.	79.
LEASEHOLD IMPROVEMENTS	OTHER	06-28-12	4,400.	1,014.	169.	150	15.	339.
LEASEHOLD IMPROVEMENTS	OTHER	07-10-12	4,600.	1,060.	177.	150	15.	354.
LEASEHOLD IMPROVEMENTS	OTHER	08-29-12	8,100.	1,868.	312.	150	15.	623.
LEASEHOLD IMPROVEMENTS	OTHER	09-06-12	1,740.	401.	67.	150	15.	134.
LEASEHOLD IMPROVEMENTS	OTHER	09-07-12	1,078.	248.	42.	150	15.	83.

LEASEHOLD IMPROVEMENTS	OTHER	09-07-12	7,500.	1,729.	289.	150	15.	577.
LEASEHOLD IMPROVEMENTS	OTHER	10-18-12	4,300.	992.	165.	150	15.	331.
COMPUTER EQUIPMENT	OTHER	04-11-13	2,956.	328.	60.	200	5.0	121.
COMPUTER EQUIPMENT	OTHER	02-06-13	2,889.	1,502.	277.	200	5.0	555.
COMPUTER EQUIPMENT	OTHER	10-31-13	2,854.	1,484.	274.	200	5.0	548.
COMPUTER EQUIPMENT	OTHER	11-09-13	2,854.	1,484.	274.	200	5.0	548.
COMPUTER EQUIPMENT	OTHER	05-10-13	2,789.	1,450.	268.	200	5.0	536.
COMPUTER EQUIPMENT	OTHER	09-27-13	2,788.	1,450.	268.	200	5.0	535.
COMPUTER EQUIPMENT	OTHER	01-25-13	2,686.	1,397.	258.	200	5.0	516.
COMPUTER EQUIPMENT	OTHER	12-21-13	2,530.	1,316.	243.	200	5.0	486.
COMPUTER EQUIPMENT	OTHER	06-27-13	2,393.	1,245.	230.	200	5.0	459.
COMPUTER EQUIPMENT	OTHER	12-04-13	2,226.	1,157.	214.	200	5.0	428.
COMPUTER EQUIPMENT	OTHER	07-23-13	2,181.	1,134.	209.	200	5.0	419.
COMPUTER EQUIPMENT	OTHER	12-10-13	2,181.	1,134.	209.	200	5.0	419.
COMPUTER EQUIPMENT	OTHER	09-13-13	2,123.	1,104.	204.	200	5.0	408.
COMPUTER EQUIPMENT	OTHER	06-19-13	2,103.	1,094.	202.	200	5.0	404.
COMPUTER EQUIPMENT	OTHER	11-11-13	2,023.	1,052.	194.	200	5.0	388.
COMPUTER EQUIPMENT	OTHER	06-14-13	1,923.	1,000.	184.	200	5.0	369.

COMPUTER EQUIPMENT	OTHER	03-21-13	1,749.	910.	168.	200	5.0	336.
COMPUTER EQUIPMENT	OTHER	07-22-13	1,715.	892.	164.	200	5.0	329.
COMPUTER EQUIPMENT	OTHER	10-31-13	1,647.	857.	158.	200	5.0	316.
COMPUTER EQUIPMENT	OTHER	10-09-13	1,619.	842.	155.	200	5.0	311.
COMPUTER EQUIPMENT	OTHER	11-11-13	1,569.	816.	150.	200	5.0	301.
COMPUTER EQUIPMENT	OTHER	11-25-13	1,569.	816.	150.	200	5.0	301.
COMPUTER EQUIPMENT	OTHER	12-24-13	1,569.	816.	150.	200	5.0	301.
COMPUTER EQUIPMENT	OTHER	06-20-13	1,553.	808.	149.	200	5.0	298.
COMPUTER EQUIPMENT	OTHER	09-12-13	1,546.	804.	148.	200	5.0	297.
COMPUTER EQUIPMENT	OTHER	04-02-13	1,538.	800.	148.	200	5.0	295.
COMPUTER EQUIPMENT	OTHER	08-07-13	1,538.	800.	148.	200	5.0	295.
COMPUTER EQUIPMENT	OTHER	08-21-13	1,518.	790.	146.	200	5.0	291.
COMPUTER EQUIPMENT	OTHER	08-22-13	1,518.	790.	146.	200	5.0	291.
COMPUTER EQUIPMENT	OTHER	02-13-13	1,485.	772.	142.	200	5.0	285.
COMPUTER EQUIPMENT	OTHER	05-16-13	1,480.	770.	142.	200	5.0	284.
COMPUTER EQUIPMENT	OTHER	04-19-13	1,472.	766.	141.	200	5.0	282.
COMPUTER EQUIPMENT	OTHER	09-27-13	1,472.	766.	141.	200	5.0	282.
COMPUTER EQUIPMENT	OTHER	08-20-13	1,472.	766.	141.	200	5.0	282.

COMPUTER EQUIPMENT	OTHER	08-23-13	1,472.	766.	141.	200	5.0	282.
COMPUTER EQUIPMENT	OTHER	05-28-13	1,461.	760.	140.	200	5.0	280.
COMPUTER EQUIPMENT	OTHER	04-16-13	1,459.	759.	140.	200	5.0	280.
COMPUTER EQUIPMENT	OTHER	04-16-13	1,458.	758.	140.	200	5.0	280.
COMPUTER EQUIPMENT	OTHER	09-12-13	1,445.	751.	138.	200	5.0	278.
COMPUTER EQUIPMENT	OTHER	01-22-13	1,444.	751.	138.	200	5.0	277.
COMPUTER EQUIPMENT	OTHER	05-16-13	1,437.	748.	138.	200	5.0	276.
COMPUTER EQUIPMENT	OTHER	09-16-13	1,416.	736.	136.	200	5.0	272.
COMPUTER EQUIPMENT	OTHER	11-04-13	1,416.	736.	136.	200	5.0	272.
COMPUTER EQUIPMENT	OTHER	11-09-13	1,416.	736.	136.	200	5.0	272.
COMPUTER EQUIPMENT	OTHER	11-27-13	1,344.	699.	129.	200	5.0	258.
COMPUTER EQUIPMENT	OTHER	05-29-13	1,315.	684.	126.	200	5.0	252.
COMPUTER EQUIPMENT	OTHER	03-13-13	1,289.	670.	124.	200	5.0	248.
COMPUTER EQUIPMENT	OTHER	02-06-13	1,284.	668.	123.	200	5.0	246.
COMPUTER EQUIPMENT	OTHER	01-25-13	1,264.	657.	121.	200	5.0	243.
COMPUTER EQUIPMENT	OTHER	07-04-13	1,230.	640.	118.	200	5.0	236.
COMPUTER EQUIPMENT	OTHER	05-29-13	1,215.	632.	116.	200	5.0	233.
COMPUTER EQUIPMENT	OTHER	06-21-13	1,214.	631.	116.	200	5.0	233.

COMPUTER EQUIPMENT	OTHER	07-31-13	1,214.	631.	116.	200	5.0	233.
COMPUTER EQUIPMENT	OTHER	08-12-13	1,214.	631.	116.	200	5.0	233.
COMPUTER EQUIPMENT	OTHER	08-16-13	1,214.	631.	116.	200	5.0	233.
COMPUTER EQUIPMENT	OTHER	08-26-13	1,214.	631.	116.	200	5.0	233.
COMPUTER EQUIPMENT	OTHER	06-05-13	1,208.	628.	116.	200	5.0	232.
COMPUTER EQUIPMENT	OTHER	08-08-13	1,206.	627.	116.	200	5.0	232.
COMPUTER EQUIPMENT	OTHER	05-15-13	1,201.	624.	115.	200	5.0	231.
COMPUTER EQUIPMENT	OTHER	07-03-13	1,148.	597.	110.	200	5.0	220.
COMPUTER EQUIPMENT	OTHER	03-30-13	1,111.	578.	106.	200	5.0	213.
LEASEHOLD IMPROVEMENTS	OTHER	11-27-13	10,000.	1,450.	428.	150	15.	855.
LEASEHOLD IMPROVEMENTS	OTHER	05-02-13	9,700.	1,407.	415.	150	15.	829.
LEASEHOLD IMPROVEMENTS	OTHER	08-07-13	4,300.	624.	184.	150	15.	368.
LEASEHOLD IMPROVEMENTS	OTHER	02-13-13	2,130.	309.	91.	150	15.	182.
LEASEHOLD IMPROVEMENTS	OTHER	06-23-13	1,300.	189.	56.	150	15.	111.
FURNITURE AND FIXTURES	OTHER	04-21-14	14,138.	2,020.	1,731.	200	7.0	3,462.
FURNITURE AND FIXTURES	OTHER	04-29-14	10,319.	1,474.	1,263.	200	7.0	2,527.
FURNITURE AND FIXTURES	OTHER	04-29-14	2,991.	428.	366.	200	7.0	732.
FURNITURE AND FIXTURES	OTHER	04-30-14	7,499.	1,072.	918.	200	7.0	1,836.

FURNITURE AND FIXTURES	OTHER	05-05-14	14,129.	2,019.	1,730.	200	7.0	3,460.
FURNITURE AND FIXTURES	OTHER	05-12-14	4,165.	595.	510.	200	7.0	1,020.
FURNITURE AND FIXTURES	OTHER	05-22-14	1,097.	157.	134.	200	7.0	269.
FURNITURE AND FIXTURES	OTHER	05-27-14	2,401.	343.	294.	200	7.0	588.
FURNITURE AND FIXTURES	OTHER	06-13-14	1,051.	150.	129.	200	7.0	257.
FURNITURE AND FIXTURES	OTHER	06-17-14	644.	92.	79.	200	7.0	158.
FURNITURE AND FIXTURES	OTHER	06-18-14	2,493.	356.	305.	200	7.0	611.
FURNITURE AND FIXTURES	OTHER	06-20-14	1,550.	222.	190.	200	7.0	379.
FURNITURE AND FIXTURES	OTHER	07-28-14	1,307.	187.	160.	200	7.0	320.
FURNITURE AND FIXTURES	OTHER	07-29-14	2,488.	356.	305.	200	7.0	609.
FURNITURE AND FIXTURES	OTHER	07-30-14	10,604.	1,515.	1,298.	200	7.0	2,597.
FURNITURE AND FIXTURES	OTHER	07-31-14	11,250.	1,607.	1,377.	200	7.0	2,755.
FURNITURE AND FIXTURES	OTHER	08-16-14	3,210.	459.	393.	200	7.0	786.
FURNITURE AND FIXTURES	OTHER	08-27-14	14,138.	2,020.	1,731.	200	7.0	3,462.
FURNITURE AND FIXTURES	OTHER	09-30-14	10,604.	1,515.	1,298.	200	7.0	2,597.
FURNITURE AND FIXTURES	OTHER	10-09-14	13,840.	1,977.	1,695.	200	7.0	3,389.
FURNITURE AND FIXTURES	OTHER	12-16-14	31,811.	4,545.	3,895.	200	7.0	7,790.
COMPUTER EQUIPMENT	OTHER	01-31-14	21,290.	4,258.	3,406.	200	5.0	6,813.

COMPUTER EQUIPMENT	OTHER	01-07-14	2,103.	421.	336.	200	5.0	673.
COMPUTER EQUIPMENT	OTHER	01-07-14	1,675.	335.	268.	200	5.0	536.
COMPUTER EQUIPMENT	OTHER	01-09-14	2,103.	421.	336.	200	5.0	673.
COMPUTER EQUIPMENT	OTHER	01-10-14	2,763.	553.	442.	200	5.0	884.
COMPUTER EQUIPMENT	OTHER	01-13-14	2,834.	567.	453.	200	5.0	907.
COMPUTER EQUIPMENT	OTHER	01-22-14	1,151.	230.	184.	200	5.0	368.
COMPUTER EQUIPMENT	OTHER	01-24-14	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	01-28-14	1,151.	230.	184.	200	5.0	368.
COMPUTER EQUIPMENT	OTHER	02-25-14	2,103.	421.	336.	200	5.0	673.
COMPUTER EQUIPMENT	OTHER	02-06-14	2,322.	465.	372.	200	5.0	743.
COMPUTER EQUIPMENT	OTHER	02-18-14	2,278.	456.	364.	200	5.0	729.
COMPUTER EQUIPMENT	OTHER	02-19-14	6,310.	1,262.	1,010.	200	5.0	2,019.
COMPUTER EQUIPMENT	OTHER	02-04-14	1,569.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT	OTHER	02-18-14	2,243.	449.	359.	200	5.0	718.
COMPUTER EQUIPMENT	OTHER	02-24-14	1,132.	227.	181.	200	5.0	362.
COMPUTER EQUIPMENT	OTHER	02-04-14	2,834.	567.	453.	200	5.0	907.
COMPUTER EQUIPMENT	OTHER	03-28-14	2,542.	509.	407.	200	5.0	813.
COMPUTER EQUIPMENT	OTHER	03-13-14	5,230.	1,046.	837.	200	5.0	1,674.

COMPUTER EQUIPMENT	OTHER	03-13-14	2,226.	445.	356.	200	5.0	712.
COMPUTER EQUIPMENT	OTHER	03-27-14	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	03-03-14	1,873.	375.	300.	200	5.0	599.
COMPUTER EQUIPMENT	OTHER	03-20-14	2,833.	567.	453.	200	5.0	906.
COMPUTER EQUIPMENT	OTHER	03-15-14	1,569.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT	OTHER	03-01-14	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	03-28-14	1,873.	375.	300.	200	5.0	599.
COMPUTER EQUIPMENT	OTHER	03-15-14	2,125.	425.	340.	200	5.0	680.
COMPUTER EQUIPMENT	OTHER	03-17-14	2,024.	405.	324.	200	5.0	648.
COMPUTER EQUIPMENT	OTHER	04-08-14	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	05-08-14	6,041.	1,208.	966.	200	5.0	1,933.
COMPUTER EQUIPMENT	OTHER	05-09-14	2,506.	501.	401.	200	5.0	802.
COMPUTER EQUIPMENT	OTHER	01-14-14	85,380.	17,076.	13,661.	200	5.0	27,322.
COMPUTER EQUIPMENT	OTHER	05-12-14	2,209.	442.	353.	200	5.0	707.
COMPUTER EQUIPMENT	OTHER	05-14-14	3,543.	709.	567.	200	5.0	1,134.
COMPUTER EQUIPMENT	OTHER	05-15-14	5,061.	1,012.	810.	200	5.0	1,620.
COMPUTER EQUIPMENT	OTHER	05-15-14	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	05-15-14	1,771.	354.	283.	200	5.0	567.

COMPUTER EQUIPMENT	OTHER	05-16-14	5,061.	1,012.	810.	200	5.0	1,620.
COMPUTER EQUIPMENT	OTHER	05-22-14	7,153.	1,431.	1,144.	200	5.0	2,289.
COMPUTER EQUIPMENT	OTHER	06-10-14	7,614.	1,523.	1,218.	200	5.0	2,436.
COMPUTER EQUIPMENT	OTHER	06-11-14	1,740.	348.	278.	200	5.0	557.
COMPUTER EQUIPMENT	OTHER	06-25-14	2,002.	401.	320.	200	5.0	640.
COMPUTER EQUIPMENT	OTHER	06-25-14	2,002.	401.	320.	200	5.0	640.
COMPUTER EQUIPMENT	OTHER	06-23-14	1,011.	202.	162.	200	5.0	324.
COMPUTER EQUIPMENT	OTHER	06-02-14	17,098.	3,420.	2,736.	200	5.0	5,471.
COMPUTER EQUIPMENT	OTHER	06-10-14	8,435.	1,687.	1,349.	200	5.0	2,699.
COMPUTER EQUIPMENT	OTHER	07-31-14	6,858.	1,372.	1,097.	200	5.0	2,194.
COMPUTER EQUIPMENT	OTHER	07-31-14	3,149.	630.	504.	200	5.0	1,008.
COMPUTER EQUIPMENT	OTHER	07-24-14	1,040.	208.	166.	200	5.0	333.
COMPUTER EQUIPMENT	OTHER	07-10-14	4,274.	855.	684.	200	5.0	1,368.
COMPUTER EQUIPMENT	OTHER	07-31-14	8,549.	1,710.	1,368.	200	5.0	2,736.
COMPUTER EQUIPMENT	OTHER	08-15-14	6,040.	1,208.	966.	200	5.0	1,933.
COMPUTER EQUIPMENT	OTHER	08-25-14	6,056.	1,211.	969.	200	5.0	1,938.
COMPUTER EQUIPMENT	OTHER	09-29-14	3,014.	603.	482.	200	5.0	964.
COMPUTER EQUIPMENT	OTHER	09-04-14	6,007.	1,202.	961.	200	5.0	1,922.

COMPUTER EQUIPMENT	OTHER	09-05-14	2,125.	425.	340.	200	5.0	680.
COMPUTER EQUIPMENT	OTHER	09-06-14	2,834.	567.	453.	200	5.0	907.
COMPUTER EQUIPMENT	OTHER	09-26-14	6,412.	1,283.	1,026.	200	5.0	2,052.
COMPUTER EQUIPMENT	OTHER	10-15-14	2,013.	403.	322.	200	5.0	644.
COMPUTER EQUIPMENT	OTHER	10-16-14	8,857.	1,772.	1,417.	200	5.0	2,834.
COMPUTER EQUIPMENT	OTHER	10-16-14	5,466.	1,093.	874.	200	5.0	1,749.
COMPUTER EQUIPMENT	OTHER	10-31-14	32,183.	6,437.	5,149.	200	5.0	10,298.
COMPUTER EQUIPMENT	OTHER	11-21-14	4,014.	803.	642.	200	5.0	1,284.
COMPUTER EQUIPMENT	OTHER	11-01-14	37,946.	7,589.	6,071.	200	5.0	12,143.
COMPUTER EQUIPMENT	OTHER	11-03-14	11,309.	2,262.	1,809.	200	5.0	3,619.
COMPUTER EQUIPMENT	OTHER	11-04-14	11,772.	2,355.	1,884.	200	5.0	3,767.
COMPUTER EQUIPMENT	OTHER	11-06-14	1,794.	359.	287.	200	5.0	574.
COMPUTER EQUIPMENT	OTHER	11-21-14	5,135.	1,027.	821.	200	5.0	1,643.
COMPUTER EQUIPMENT	OTHER	12-05-14	6,007.	1,202.	961.	200	5.0	1,922.
COMPUTER EQUIPMENT	OTHER	12-25-14	1,101.	220.	176.	200	5.0	352.
COMPUTER EQUIPMENT	OTHER	12-30-14	2,323.	465.	372.	200	5.0	743.
COMPUTER EQUIPMENT	OTHER	12-02-14	5,790.	1,158.	926.	200	5.0	1,853.
COMPUTER EQUIPMENT	OTHER	12-02-14	5,690.	1,138.	910.	200	5.0	1,821.

COMPUTER EQUIPMENT	OTHER	12-16-14	3,358.	672.	537.	200	5.0	1,074.
COMPUTER EQUIPMENT	OTHER	12-23-14	1,988.	398.	318.	200	5.0	636.
COMPUTER EQUIPMENT	OTHER	12-29-14	1,968.	394.	315.	200	5.0	630.
COMPUTER EQUIPMENT	OTHER	12-29-14	3,204.	641.	512.	200	5.0	1,025.
COMPUTER EQUIPMENT	OTHER	12-30-14	6,436.	1,287.	1,030.	200	5.0	2,060.
COMPUTER EQUIPMENT	OTHER	12-30-14	1,968.	394.	315.	200	5.0	630.
COMPUTER EQUIPMENT	OTHER	12-31-14	4,246.	849.	679.	200	5.0	1,359.
LEASEHOLD IMPROVEMENTS	OTHER	01-21-14	29,000.	1,450.	1,378.	150	15.	2,755.
LEASEHOLD IMPROVEMENTS	OTHER	03-13-14	1,632.	82.	78.	150	15.	155.
LEASEHOLD IMPROVEMENTS	OTHER	03-13-14	11,170.	559.	531.	150	15.	1,061.
LEASEHOLD IMPROVEMENTS	OTHER	05-05-14	1,500.	75.	71.	150	15.	143.
LEASEHOLD IMPROVEMENTS	OTHER	05-15-14	1,429.	72.	68.	150	15.	136.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	5,874.	294.	279.	150	15.	558.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	5,874.	294.	279.	150	15.	558.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	1,023.	51.	49.	150	15.	97.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	862.	43.	41.	150	15.	82.
LEASEHOLD IMPROVEMENTS	OTHER	06-19-14	4,320.	216.	205.	150	15.	410.
LEASEHOLD IMPROVEMENTS	OTHER	06-26-14	1,475.	74.	70.	150	15.	140.

LEASEHOLD IMPROVEMENTS	OTHER	06-30-14	80,995.	4,050.	3,847.	150	15.	7,695.
LEASEHOLD IMPROVEMENTS	OTHER	07-09-14	16,950.	848.	805.	150	15.	1,610.
LEASEHOLD IMPROVEMENTS	OTHER	07-25-14	45,707.	2,286.	2,171.	150	15.	4,342.
LEASEHOLD IMPROVEMENTS	OTHER	08-18-14	83,480.	4,174.	3,965.	150	15.	7,931.
LEASEHOLD IMPROVEMENTS	OTHER	12-01-14	1,426.	38.	36.	150	15.	72.
FURNITURE AND FIXTURES	OTHER	03-31-15	38,807.	0.	22,176.	200	7.0	5,544.
FURNITURE AND FIXTURES	OTHER	09-30-15	725,324.	0.	414,471.	200	7.0	103,618.
FURNITURE AND FIXTURES	OTHER	10-27-15	40,502.	0.	23,144.	200	7.0	5,786.
COMPUTER EQUIPMENT	OTHER	03-31-15	77,579.	0.	46,548.	200	5.0	15,516.
COMPUTER EQUIPMENT	OTHER	06-30-15	272,548.	0.	163,529.	200	5.0	54,510.
COMPUTER EQUIPMENT	OTHER	09-30-15	71,729.	0.	43,038.	200	5.0	14,346.
COMPUTER EQUIPMENT	OTHER	12-31-15	25,434.	0.	15,261.	200	5.0	5,087.
LEASEHOLD IMPROVEMENTS	OTHER	09-30-15	8,764,814.	0.	4,528,487.	SL	15.	292,161.
LEASEHOLD IMPROVEMENTS	OTHER	12-31-15	2,772,921.	0.	1,432,677.	SL	15.	92,431.
LEASEHOLD IMPROVEMENTS	OTHER	03-31-15	7,786.	0.	4,023.	SL	15.	260.
TOTALS TO NYC-399(Z), LINE 1A			<u>14,826,654.</u>	<u>859,287.</u>	<u>6,844,773.</u>			<u>913,790.</u>