



COMPUTATION OF RECEIPTS FACTOR

File with Combined Business Tax Return Form NYC-2A. (See Instructions)

			For CALENDAR YEAR 2016	6 or FISCAL YEAR beginning 2016 and ending			
		Name of Designated Agent		EIN of Designated Agent			
						<u> </u>	
		A Designated Agent	B Total of all Affiliates	C Intercorporate eliminations	D New York City combined total (A + B - C)	E Everywhere combined total (A + B - C)	
	Sectio	n 11-654.2(2)				()	
1.	Sales	of tangible personal prope	rty				
1a.	NYC						
1b.	EW						
2.	Sales	of electricity					
2a.	NYC						
2b.	EW						
3.	Net ga	ins from sales of real prop	perty				
За.	NYC						
3b.	EW						
	Section	n 11-654.2(3)					
4.		s of real and tangible pers	onal property				
4a.	NYC						
4b.	EW						
5.	Royalti	es from patents, copyrights	, trademarks, and similar int	angible personal property			
5a.	NYC						
5b.	EW						
6.	Sales of	of rights for certain closed-	-circuit and cable TV transn	nissions of an event	_		
6a.	NYC	_					
6b.	EW						
	Sectio	n 11-654.2(4)					
7.	Selling	, licensing or granting acc	ess to digital products				
7a.	NYC						
7b.	EW						
	Sectio	ion 11-654.2(5)(a)(1) Fixed percentage method for qualified financial instruments (QFIs)					
8.	To mal	ke this irrevocable election	n, check Yes; otherwise, ch	neck No, (see instructions) 🗌 YES 🗌	NO	
			n X in each box that is appl	licable <i>(see line 8 instructi</i>	ions)		
		n 11-654.2(5)(a)(2)(i)					
9.		st from loans secured by re	eal property				
9a.	NYC						
9b.							
10.	-	ins from sales of loans se	cured by real property				
	. NYC						
	. EW						
11.	Interes	st from loans not secured	by real property (QFI)	1			
11a.	NYC						
	EW						
12.	Net gai	ins from sales of loans not se	ecured by real property (QFI	_)			
12a	. NYC						
12b.	. EW						

Form	NYC-2.5	A - 2016 NAME:		EIN:		Page 2
		A Designated Agent	B Total of all Affiliates	C Intercorporate eliminations	D New York City combined total (A + B - C)	E Everywhere combined total (A + B - C)
		n 11-654.2(5)(a)(2)(ii) (QFI])			•
13.	Interes	t from federal debt				
13a.	NYC					
13b.	EW					
14.	This lir	ne intentionally omitted				
15.	Interes	st from debt of NYS or its p	olitical subdivisions, includ	ing NYC	-	
15a.	NYC					
15b.	EW					
16.	Net ga	ins from federal debt and c	lebt of NYS or its political	subdivisions, including NY	0	
16a.	NYC					
16b.	EW					
17.	Interes	t from debt of other states	or their political subdivision	S		
	NYC					
17b.	EW					
18.	Net ga	ins from debt of other state	s or their political subdivisi	ons		
	NYC					
18b.	EW					
		n 11-654.2(5)(a)(2)(iii) (QFI ()			•
19.		t from asset-backed securi		agency debt		
19a.	NYC					
19b.	EW					
20.	Net ga	ins from government agene	cy debt or asset-backed se	curities sold through an ex	change	
20a.	NYC					
20b.	EW					
21.	Net ga	ins from all other asset-bac	cked securities			
21a.	NYC					
21b.	EW					
		n 11-654.2(5)(a)(2)(iv) (QFI])			
22.	Interes	t from corporate bonds			1	
22a.	NYC					
22b.	EW					
23.	Net ga	ins from corporate bonds s	old through broker/dealer	or licensed exchange	1	
23a.	NYC					
23b.	EW					
24.	Net ga	ins from other corporate bo	onds			
24a.	NYC					
24b.	EW					
		n 11-654.2(5)(a)(2)(v)				
		erest from reverse repurch	ase or securities borrowing	g agreements		
25a.	NYC					
25b.	EW					



Form	NYC-2.5	A - 2016 NAME:		EIN:		Page 3	
		A Designated Agent	B Total of all Affiliates	C Intercorporate eliminations	D New York City combined total (A + B - C)	E Everywhere combined total (A + B - C)	
00		n 11-654.2(5)(a)(2)(vi)					
		erest from federal funds					
	NYC						
26b.							
27.		n 11-654.2(5)(a)(2)(ix) (QFI ome from sales of physica					
	NYC						
27b.						l	
20		n 11-654.2(5)(a)(2)(x) (QFI])				
		I to market net gains					
	NYC						
28b.							
	Sectior	11-654.2(5)(a)(2)(viii) (QF 11-654.2(5)(a)(2)(vii) (QF					
29.	Interest	t from other financial instru	iments				
29a.	NYC						
29b.	EW						
30.	Net gai	ns and other income from	other financial instruments				
30a.	NYC						
30b.	EW						
		11-654.2(5)(b)					
31.	Brokera	age commissions		-	-		
31a.	NYC						
31b.	EW						
32.	Margin	interest earned on behalf	of brokerage accounts				
32a.	NYC						
32b.	EW						
33.	Fees fo	or advisory services for uno	derwriting or management	of underwriting			
33a.	NYC						
33b.	EW						
34.	Receip	ts from primary spread of s	selling concessions				
34a.	NYC						
34b.	EW						
35.	Receip	ts from account maintenar	nce fees	1			
35a.	NYC						
35b.	EW						
	5. Fees for management or advisory services						
	NYC						
36b.							
		t from an affiliated corpora	tion				
	NYC						
37b.							



A open B open of all of all Affiliates C intercorporate oliminations New York City combined total (A + B - C) E ensymber combined total (A + B - C) 38. Interest, lees, and penalties from oredit cards Interest, lees, and penalties from oredit cards Interest, lees, and penalties from oredit cards 38. NVC Interest, lees, and penalties from oredit cards Interest, lees, and penalties from oredit cards 38. NVC Interest, lees, and fees from credit cards Interest, lees, and fees from credit cards 39a, NVC Interest, lees, and fees from credit cards Interest, lees, and fees from credit cards 39a, NVC Interest, lees, and fees from credit cards Interest, lees, and fees from credit cards 39b, EW Interest, lees, and fees from credit cards Interest, lees, and fees from credit cards 39b, EW Interest, lees, and fees from credit cards Interest, lees, and fees from credit cards 39b, EW Interest, lees, and fees from credit cards Interest, lees, and lees from credit cards 40b, EW Interest, lees, and fees from credit cards Interest, lees, and fees from credit cards 41b, EW Interest, lees, and fees from credit cards Interest, lees, and fees from credit cards 42b, EW Interest, lees, and fees from credit car
38. Interest, fees, and penalties from credit cards 39a. NYC
38a. NYC
38b. EW
39. Service charges and fees from credit cards 39a. NYC 39b. EW 40. Receipts from merchant discounts 40a. NYC 40b. EW 41b. EW 41a. NYC 41a. NYC 42. Other credit card processing receipts 42. Other credit and processing receipts 42. Other credit and processing receipts 42. NYC 43. Receipts from certain services to investment companies 43. NYC 43. Receipts from airlined and trucking business 44a. NYC 44a. NYC 44b. EW 44b. EW 44b. EW 45b. EW 45a. NYC 45a. NYC 45b. EW
39a. NYC
39b EW Image: Second 11-654.2(12) 40. FWC Image: Second 11-654.2(12) 41. Receipts from realitions and settlement processing Image: Second 11-654.2(12) 42. FWC Image: Second 11-654.2(12) 43. NYC Image: Second 11-654.2(12) 44. Receipts from realition of vessels Image: Second 11-654.2(12) 45. FWC Image: Second 11-654.2(12) 46. Receipts from the operation of vessels Image: Second 11-654.2(12) 47. Receipts from the operation of vessels Image: Second 11-654.2(12) 48. FWC Image: Second 11-654.2(12) 49. Receipts from the operation of vessels Image: Second 11-654.2(12) 44. Receipts from the operation of vessels Image: Second 11-654.2(12) 45. FWC Image: Second 11-654.2(12) 46. Receipts from the operation of vessels Image: Second 11-654.2(12) 47. Receipts from the operation of vessels Image: Second 11-654.2(12) 47. Receipts from other aviation services Image: Second 11-654.2(12) 48. FWC Image: Second 11-654.2(12) 49. FWC Image: Second 11-654.2(12) 41. Receipts from the operation of vessels Image: Second 11-654.2(12) 43. FWC Image: Second 11-654.2(12) <t< td=""></t<>
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40. Receipts from merchant discounts 40a. NYC
40a. NYC
40b. EW
41. Receipts from credit card authorizations and settlement processing 41a. NYC
41a. NYC
41b. EW
42. Other credit card processing receipts 42a. NYC
42a. NYC
42b. EW
Section 11-654.2(5)(d) 43. Receipts from certain services to investment companies 43a. NYC 43b. EW Section 11-654.2(6) 44b. EW 44a. NYC 44b. EW Section 11-654.2(12) 45. Receipts from the operation of vessels 45. Receipts from the operation of vessels 45. Receipts from the operation of vessels 45. Receipts from air freight forwarding 46. Receipts from air freight forwarding 46. Receipts from other aviation services 47. Receipts from other aviation services 47. NYC 47. NYC 47. NYC 47. NYC 47. NYC
43. Receipts from certain services to investment companies 43a. NYC 43a. NYC 43b. EW Section 11-654.2(6) 44. Receipts from railroad and trucking business 44a. NYC 44a. NYC 44b. EW Section 11-654.2(12) 45. Receipts from the operation of vessels 45a. NYC 45b. EW Section 11-654.2(12) 45. Receipts from the operation of vessels 45a. NYC 45b. EW 56b. EW 57ction 11-654.2(7) 46a. NYC 46a. NYC 47b. EW 47b. EW
43a. NYC
43b. EW
Section 11-654.2(6) 44. Receipts from railroad and trucking business 44a. NYC 44a. NYC 44b. EW 44b. EW Section 11-654.2(12) 45. Receipts from the operation of vessels 45. Receipts from the operation of vessels 45. Receipts from the operation of vessels 45. EW 45. EW 5. EV 46. Receipts from air freight forwarding 46a. NYC 46b. EW 47. Receipts from other aviation services 47. Receipts from other aviation services 47. NYC 47. Receipts from other aviation services 47. Receipts from other aviation services
44. Receipts from railroad and trucking business 44a. NYC 44b. EW 44b. EW 5 Section 11-654.2(12) 45. Receipts from the operation of vessels 45. RYC 45. EW 46. Receipts from air freight forwarding 46. Receipts from air freight forwarding 46a. NYC 47. Receipts from other aviation services
44a. NYC Image: Section 11-654.2(12) Section 11-654.2(12) 45. Receipts from the operation of vessels 45a. NYC Image: Section 11-654.2(12) 45. Receipts from the operation of vessels 45. Receipts from the operation of vessels 45. Receipts from the operation of vessels 45. EW Section 11-654.2(7) 46. Receipts from air freight forwarding 46. Receipts from air freight forwarding 46. Receipts from air freight forwarding 46. NYC 46. Receipts from other aviation services 47. Receipte from other aviation services 47. Receipte from other aviation services
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Section 11-654.2(7) 46. Receipts from air freight forwarding 46a. NYC 46b. EW 46b. EW 47. Receipts from other aviation services 47a. NYC 47b. EW
46. Receipts from air freight forwarding 46a. NYC 46b. EW 46b. EW 47. Receipts from other aviation services 47a. NYC 47b. EW
46a. NYC
46b. EW Image: Constraint of the straint of the str
47. Receipts from other aviation services 47a. NYC 47b. EW
47a. NYC
47b. EW
48. Advertising in newspapers or periodicals
48a. NYC
48b. EW
49. Advertising on television or radio
49a. NYC
49b. EW
50. Advertising via other means
50a. NYC
50b. EW



Form NYC-2.5		5A - 2016 NAME:			Page 5		
		A Designated Agent	B Total of all Affiliates	C Intercorporate eliminations	D New York City combined total (A + B - C)	E Everywhere combined total (A + B - C)	
	Sectio	n 11-654.2(9)		·		-	
51.	Transp	ortation or transmission of	gas through pipes				
51a.	NYC						
51b.	EW						
	Section 11-654.2(10)						
52.	Receip	Receipts from other services/activities not specified					
52a.	NYC						
52b.	EW						
	Section 11-654.2(11)						
53.	Discretionary adjustments						
53a.	NYC						
53b.	EW						
	Total receipts						
54. Add lines 1a through 53b in columns D and E. Enter here and on NYC-2A,							
	Schedule F, line 2a(A) column D and line 2a(B) column E						

