

NYC	-2.	4
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NET OPERATING LOSS DEDUCTION (NOLD)

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

	For Calendar Year 2017 or Fiscal Year Beginning	, 2017 and ending
	A. Were there any special federal Net Operating Loss elections?	Employer Identification Number
	A. Were there any special federal Net Operating Loss elections?	
	B. NYC-2A filers: Have there been any changes in the composition of the group of corporation Business Corporation Tax Return from the prior tax period? If "YES," please complete page	
	C. Are you making an election to waive the carryback period for NOLs generated in the curr	rent tax period? YES NO
sc	CHEDULE A - COMPUTATION OF CURRENT NYC NET OPERATING LOSS DEDUCTI	ON (NOLD)
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	ee instr.) 1.
2.	Enter the greater of the capital base tax or the fixed dollar minimum tax for the current tax yea NYC-2 or NYC-2A, Schedule A, line 2 or 3)	
3.	Subtract line 2 from line 1. If less than zero, enter "0" (see instructions)	3.
4.	Maximum amount of NOLs to be deducted in the current tax year (divide line 3 by the same business income base tax rate used for line 1)	······ 4.
5a.	NOLs incurred on or after January 1, 2015 and before current year, which have not been previously used	
5b.	NOL incurred in the current year	
5c.	Carryback of NOL from a subsequent year 5c.	
	If you have an entry on line 5c, list the year(s) from which the NOLs are being carried back	
5d.	Add lines 5a through 5c	
5e.	NOLs expired before current year 5e.	
5f.	Total NOLs available in this period (subtract line 5e from line 5d)	5f.
6.	NOLD to be used in the current tax year. (Enter the lesser of line 4 or line 5f. Enter here and on Form NYC-2 or NYC-2A, Schedule B, line 35)	
7.	Unused NOLD (subtract line 6 from line 5f, do not enter less than zero)	······ 7.

SCHEDULE B - NYC NET OPERATING LOSS DEDUCTION SCHEDULE (NOLD)							
	COLUMN A	COLUMN B	COLUMN C	COLUMN D	COLUMN E	COLUMN F	
APPLICABLE YEAR	Tax Year	Amount from NYC-2A or NYC-2, Sch. B, line 34	NYC Net Operating Loss Generated	NYC Net Operating Loss Utilized	NYC Net Operating Loss Expired	NYC Net Operating Loss Remaining	
2nd preceding year	2015						
2. 1st preceding year	2016						
3. Current year	2017						

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SCHEDULE C - FORM N	IYC-2A FILERS O	NLY: ENTITIES NOT IN	CLUDED IN PRI	OR COMBINE	D RETURN
Are any entities included in the	Combined Business C	Corporation Tax Return that we	ere not included in th	e return for the pri	or period? YES NO
Complete this schedule for Combined Business Corpo	•		Business Corpora	ation Tax Return	that was not included in the
A Name of corporation	B Employer Identification Number	C NOL available at the beginning of this tax period	D Beginning date of this tax period (mm-dd-yy)	E Ending date of this tax period (mm-dd-yy)	F Reason(s) INCLUDED in combined business corporation tax return
If	additional space is req	uired, please use this format of	on a separate sheet a	and attach to this pa	age.
SCHEDULE D - FORM N	IYC-2A FILERS O	NLY: ENTITIES NOT IN	NCLUDED IN CU	IRRENT COME	INED RETURN
Are any entities excluded from	the Combined Busines	ss Corporation Tax Return tha	t were included in the	e return for the pric	or period? YES NO
Complete this schedule fo Combined Business Corpo	•		ned Business Cor	poration Tax Re	turn that was included in the
A Name of corporation	B Employer Identification Number	C NOL available at the beginning of this tax period	D Beginning date of this tax period (mm-dd-yy)	E Ending date of this tax period (mm-dd-yy)	F Reason(s) EXCLUDED from combined business corporation tax return

If additional space is required, please use this format on a separate sheet and attach to this page.