



## **COMPUTATION OF RECEIPTS FACTOR**

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

		For CALENDAR YEAR 2017 or FISCAL YEAR beginning			2017 and ending		
		Name of Designated Agent			EIN of Designated Agent		
		A Designated Agent	<b>B</b> Total of all Affiliates	C Intercorporate eliminations	D New York City comb total (A + B - C)		E Everywhere combined total (A + B - C)
		n 11-654.2(2)		-			
1.		of tangible personal proper	ty				
1a.	NYC						
1b.	EW						
2.	Sales	of electricity					
2a.	NYC						
2b.	EW						
3.	Net ga	ins from sales of real prope	erty				
3а.	NYC						
3b.	EW						
	Section	n 11-654.2(3)					
4.	Rentals	s of real and tangible perso	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 rights for certain closed-	circuit and cable TV transr	nissions of an event	-		
6a.	NYC						
6b.	EW						
	Sectio	n 11-654.2(4)			-		
7.		, licensing or granting acce	ess to digital products				
7a.	NYC						
7b.	EW						
	Sectio	n 11-654.2(5)(a)(1) Fixed pe	rcentage method for quali	fied financial instruments (	(QFIs)		
8.	To mak	ke this irrevocable election,	check Yes; otherwise, ch	neck No, (see instructions)	YES		NO
		n 11-654.2(5)(a)(2) Mark an	X in each box that is appl	licable (see line 8 instruction	ons)		
		n 11-654.2(5)(a)(2)(i)					
9.		t from loans secured by re	al property	1			
9a.	NYC						
9b.	EW						
10.	Net ga	ins from sales of loans sec	cured by real property		_		
10a	NYC						
10b.	. EW						
11.	Interes	t from loans <b>not</b> secured b	y real property (QFI $\square$ )				
11a.	NYC		_				
	EW		_				
		ns from sales of loans <b>not</b> se	cured by real property (QFI				
	NYC						
	. EW						

Form NYC-2.5A - 2017 NAME:				EIN:		Page 2	
		<b>A</b> Designated Agent	<b>B</b> Total of all Affiliates	C Intercorporate eliminations	New York City combined total (A + B - C)	E Everywhere combined total (A + B - C)	
		11-654.2(5)(a)(2)(ii) (QFI	)				
		t from federal debt			T		
13a. I							
13b. I		- intensionally ancietal					
14.	I nis iin	e intentionally omitted					
15	Intoros	t from debt of NYS or its p	olitical subdivisions, includi	ing NVC			
		t from debt of N 13 of its p	Jillicai Subdivisioris, iriciudi	IIIg NTC			
15a. l							
15b. I	1	ing from foderal debt and a	labt of NVC or its political s	 			
		ns from federal debt and c	lebt of NYS of its political s	subdivisions, including in re			
16a. l							
		t from debt of other states	or their political subdivision	6			
17a. l		i nom debt of other states t	or their political subdivision	5			
17a. i							
		ns from debt of other state	e or their political subdivision	one			
18a. I		no nom debt of other state	or their political subdivision	5113			
18b. I							
		n 11-654.2(5)(a)(2)(iii) (QFI [	7\				
		t from asset-backed securi		agency debt			
19a. N	NYC						
19b. E	ΞW						
20. 1	Net gai	ns from government agend	cy debt or asset-backed se	curities sold through an ex	change		
20a. N	NYC						
20b. E	ΞW						
21. 1	Vet gai	ns from all other asset-bac	ked securities				
21a. ľ	NYC						
21b. E	ΞW						
	Section	11-654.2(5)(a)(2)(iv) (QFI	<b>)</b>				
22. I	Interes	t from corporate bonds					
22a. I	NYC						
22b. I	EW						
23.	Net gai	ns from corporate bonds s	old through broker/dealer	or licensed exchange			
23a. I	NYC						
23b. I	EW						
24. I	4. Net gains from other corporate bonds						
24a. l	NYC						
24b. I	EW						
		11-654.2(5)(a)(2)(v)					
		erest from reverse repurch	ase or securities borrowing	g agreements			
25a. l							
25b. I	EW						



Form NYC-2.5A - 2017 NAME:				EIN:		Page 3
		<b>A</b> Designated Agent	<b>B</b> Total of all Affiliates	C Intercorporate eliminations	D New York City combined total (A + B - C)	E Everywhere combined total (A + B - C)
		11-654.2(5)(a)(2)(vi)				
26.	Net inte	erest from federal funds				
26a.	NYC					
26b.	EW					
		11-654.2(5)(a)(2)(ix) (QFI [				
27.	Net inc	ome from sales of physical	I commodities			
27a.	NYC					
27b.	EW					
	Section	11-654.2(5)(a)(2)(x) (QFI	])			
28.	Marked	I to market net gains				
28a.	NYC					
28b.	EW					
	Section	11-654.2(5)(a)(2)(viii) (QFI 11-654.2(5)(a)(2)(vii) (QFI				
29.	Interes	from other financial instru				
29a.	NYC					
29b.	EW					
30.	Net gai	ns and other income from	other financial instruments			
30a.	NYC					
30b.	EW					
	Section	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 unc	derwriting or management of	of underwriting		
33a.	NYC					
33b.						
34.	Receip	ts from primary spread of s	selling concessions			
34a.	NYC		-			
34b.						
		ts from account maintenan	ce fees	<u> </u>		
	NYC					
35b.						
	'	or management or advisory	services			
	NYC		- 301 V1000			
36b.		from an affiliated agree	tion			
	1	from an affiliated corporat	uon			
37a.	NYC					



Form NYC-2.5A - 2017 NAME:				EIN:	Page 4	
		A Designated Agent	<b>B</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)(c) t, fees, and penalties from	aradit aarda			
		i, iees, and penalies from	Credit Cards			
	NYC					
38b.						
		e charges and fees from cr	edit cards			
39a.	NYC					
39b.						
40.	Receip	ts from merchant discounts	5		T	
40a.	NYC					
40b.	EW					
41.	Receipt	s from credit card authorization	ons and settlement processin	g		
41a.	NYC					
41b.	EW					
42.	Other of	credit card processing rece	ipts			
42a.	NYC					
42b.						
		n 11-654.2(5)(d)				
43.	Receip	ts from certain services to	investment companies			
43a.	NYC					
43b.						
		n 11-654.2(6)	In advance			
	-	ts from railroad and truckin	ig business			
	NYC					
44b.		n 11-654.2(12)				
45.		ts from the operation of ve	ssels			
	NYC	to nom the operation of ve	000.0			
	EW					
100.		n 11-654.2(7)				
46.		ts from air freight forwardir	ng			
46a.	NYC					
46b.	EW					
47.	Receip	ts from other aviation servi	ices			
47a.	NYC					
47b.						
		n 11-654.2(8)				
48.	Advert	ising in newspapers or per	iodicals			
48a.	NYC					
48b.	EW					
49.	Adverti	ising on television or radio				
	NYC					
	EW					
		ising via other means				
	NYC	<u> </u>				
	FW					



Form NYC-2.5A - 2017 NAME:				EIN:	Page 5		
		A Designated Agent	<b>B</b> Total of all Affiliates	C Intercorporate eliminations	D New York City combined total (A + B - C)	E Everywhere combined total (A + B - C)	
	Section	n 11-654.2(9)					
51.	Transp	ortation or transmission of	gas through pipes				
51a.	NYC						
51b.	EW						
	Sectio	n 11-654.2(10)					
52.	Receip	ots from other services/active	vities not specified				
52a.	NYC						
52b.	EW						
	Sectio	n 11-654.2(11)					
53.	Discret	scretionary adjustments					
53a.	NYC						
53b.	EW						
	Total receipts						
54.	amoun	add all NYC amounts in each column on lines 1a through 53a and enter it in the appropriate column on line 54a. Then add all Everywhere mounts in each column on lines 1b through 53b and enter it in the appropriate column on line 54b. Also, enter amount from row a, column on NYC-2A Schedule F, line 2a(A) column D and amount from Column E on NYC-2A, Schedule F, line 2a(B) column E.					
54a.	Total NYC						
54b.	Total						

EW