



COMPUTATION OF RECEIPTS FACTOR

You MUST attach this form to Form NYC-2 if you have ANY entries on Form NYC-2, Schedule F, Part 1, line 1, or Part 2, line 2a.

Name as shown on NYC-2
Employer Identification Number

Section 11-654.2(2) COLUMN A - NEW YORK CITY COLUMN B - EVERYWHERE

Table with 3 columns: Description, Column A, Column B. Rows 1-3: Sales of tangible personal property, Sales of electricity, Net gains from sales of real property.

Section 11-654.2(3)

Table with 3 columns: Description, Column A, Column B. Rows 4-6: Rentals of real and tangible personal property, Royalties from patents, copyrights, trademarks, and similar intangible personal property, Sales of rights for certain closed-circuit and cable TV transmissions of an event.

Section 11-654.2(4)

Table with 3 columns: Description, Column A, Column B. Row 7: Sale, licensing, or granting access to digital products.

Section 11-654.2(5)(a)(1) Fixed percentage method for qualified financial instruments (QFIs)

8. To make this irrevocable election, check Yes; otherwise, check No, (see instructions) YES NO

Section 11-654.2(5)(a)(2) Mark an X in each box that is applicable (see line 8 instructions)

Section 11-654.2(5)(a)(2)(i)

Table with 3 columns: Description, Column A, Column B. Rows 9-12: Interest from loans secured by real property, Net gains from sales of loans secured by real property, Interest from loans not secured by real property (QFI), Net gains from sales of loans not secured by real property (QFI).

Section 11-654.2(5)(a)(2)(ii) (QFI)

Table with 3 columns: Description, Column A, Column B. Rows 13-18: Interest from federal debt, This line intentionally omitted, Interest from debt of NYS or its political subdivisions, including NYC, Net gains from federal debt and debt of NYS or its political subdivisions, including NYC, Interest from debt of other states or their political subdivisions, Net gains from debt of other states or their political subdivisions.

Section 11-654.2(5)(a)(2)(iii) (QFI)

Table with 3 columns: Description, Column A, Column B. Rows 19-21: Interest from asset-backed securities and other government agency debt, Net gains from government agency debt or asset-backed securities sold through an exchange, Net gains from all other asset-backed securities.

Section 11-654.2(5)(a)(2)(iv) (QFI)

Table with 3 columns: Description, Column A, Column B. Rows 22-24: Interest from corporate bonds, Net gains from corporate bonds sold through broker/dealer or licensed exchange, Net gains from other corporate bonds.

Section 11-654.2(5)(a)(2)(v)

Table with 3 columns: Description, Column A, Column B. Row 25: Net interest from reverse repurchase or securities borrowing agreements.

Section 11-654.2(5)(a)(2)(vi)

Table with 3 columns: Description, Column A, Column B. Row 26: Net interest from federal funds.

Section 11-654.2(5)(a)(2)(ix) (QFI)

Table with 3 columns: Description, Column A, Column B. Row 27: Net income from sales of physical commodities.

Section 11-654.2(5)(a)(2)(x) (QFI)

Table with 3 columns: Description, Column A, Column B. Row 28: Marked to market net gains.

Section 11-654.2(5)(a)(2)(viii) (QFI)

11-654.2(5)(a)(2)(vii) (QFI)

Table with 3 columns: Description, Column A, Column B. Row 29: Interest from other financial instruments. Row 30: Net gains and other income from other financial instruments.

		COLUMN A - NEW YORK CITY	COLUMN B - EVERYWHERE
Section 11-654.2(5)(b)			
31. Brokerage commissions	31.		31.
32. Margin interest earned on behalf of brokerage accounts	32.		32.
33. Fees for advisory services for underwriting or management of underwriting	33.		33.
34. Receipts from primary spread of selling concessions	34.		34.
35. Receipts from account maintenance fees.....	35.		35.
36. Fees for management or advisory services.....	36.		36.
37. Interest from an affiliated corporation	37.		37.
Section 11-654.2(5)(c)			
38. Interest, fees, and penalties from credit cards	38.		38.
39. Service charges and fees from credit cards	39.		39.
40. Receipts from merchant discounts	40.		40.
41. Receipts from credit card authorizations and settlement processing	41.		41.
42. Other credit card processing receipts	42.		42.
Section 11-654.2(5)(d)			
43. Receipts from certain services to investment companies.....	43.		43.
Section 11-654.2(6)			
44. Receipts from railroad and trucking business.....	44.		44.
Section 11-654.2(12)			
45. Receipts from the operation of vessels	45.		45.
Section 11-654.2(7)			
46. Receipts from air freight forwarding.....	46.		46.
47. Receipts from other aviation services.....	47.		47.
Section 11-654.2(8)			
48. Advertising in newspapers or periodicals	48.		48.
49. Advertising on television or radio.....	49.		49.
50. Advertising via other means	50.		50.
Section 11-654.2(9)			
51. Transportation or transmission of gas through pipes	51.		51.
Section 11-654.2(10)			
52. Receipts from other services/activities not specified	52.		52.
Section 11-654.2(11)			
53a. Discretionary adjustments.....	53a.		53a.
Section 11-654.2(5-a)			
53b. Net global intangible low-taxed income (<i>see instructions</i>)	53b.		53b.
Total receipts			
54. Total of columns A and B, pages 1 and 2, lines 1 through 53b. Enter here and on NYC-2, Schedule F, Part 1, line 1, Column A and line 1, Column B, or Part 2, line 2a, column A and line 2a, column B.	54.		54.

