

WORKSHEET FOR PARTIAL EXEMPTION UNINCORPORATED BUSINESS TAX

2024

ATTACH TO FORM NYC-204

PRINT OR TYPE V For CALENDAR YEAR 2024 or FISCAL YEAR beginning 2024 and ending															
Name as shown on Form NYC-204: EMPLOYER IDENTIFICATION NUMBER															
												1 1	1 1		
											-				
	A	В	С	D	E	F	G	Н	I	J	К	L	М	N - TOTAL OF	
	LIST EACH ASSET OF THE TAXPAYER		AVERAGE VALUE									AVERAGE VALUE		B - M DIVIDED BY NUMBER OF MONTI	
		IN MONTH 1	IN MONTH 2	IN MONTH 3	IN MONTH 4	IN MONTH 5	IN MONTH 6	IN MONTH 7	IN MONTH 8	IN MONTH 9	IN MONTH 10	IN MONTH 11	IN MONTH 12	YEAR OF LESS THA	N 12 MONTHS
1.	real property assets not held for sale to customers or as inventory:														
	to customers or as inventory.														
2.	tangible personal property not held														
	for sale to customers or as inventory:														
3.	stocks, securities, derivative financial														
	instruments, foreign currencies, op-														
	tions, forward and futures contracts not held for sale to customers or as														
	inventory (excluding obligations held														
	as a factor, obligations acquired in														
	the ordinary course of business for funds loaned, services rendered or														
	property sold or rented and exclud-														
	ing interests in other unincorporated														
	entities):														
4.	interests in unincorporated entities														
	not engaged in an unincorporated business in New York City:														
5.	interests in unincorporated entities engaged in an unincorporated busi-														
	ness in New York City held by the tax-														
	payer as an investor:														
6.	total of column (N), lines 1 - 5:														
_	-11 -46		<u> </u>										<u> </u>		
7.	all other assets of the taxpayer:														
8.	total of column (N), lines 6 and 7:														
9.	column (N), line 6 divided by line 8:														
														4	