



For CALENDAR YEAR 2025 or FISCAL YEAR beginning _____ 2025 and ending _____

Name of Designated Agent

EIN of Designated Agent. Please enter entire 9-digit EIN.

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A Designated Agent	B Total of all Affiliates	C Intercompany eliminations	D New York City combined total (A + B - C)	E Everywhere combined total (A + B - C)	F NYC for FDM of Designated Agent (See Instructions)
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Section 11-654.2(2)

1. Sales of tangible personal property

1a. NYC					
1b. EW					

2. Sales of electricity

2a. NYC					
2b. EW					

3. Net gains from sales of real property

3a. NYC					
3b. EW					

Section 11-654.2(3)

4. Rentals of real and tangible personal property

4a. NYC					
4b. EW					

5. Royalties from patents, copyrights, trademarks, and similar intangible personal property

5a. NYC					
5b. EW					

6. Sales of rights for certain closed-circuit and cable TV transmissions of an event

6a. NYC					
6b. EW					

Section 11-654.2(4)

7. Selling, licensing or granting access to digital products

7a. NYC					
7b. EW					

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)

9. Interest from loans secured by real property

9a. NYC					
9b. EW					

10. Net gains from sales of loans secured by real property

10a. NYC					
10b. EW					

11. Interest from loans **not** secured by real property (QFI ☐)

11a. NYC					
11b. EW					

12. Net gains from sales of loans **not** secured by real property (QFI ☐)

12a. NYC					
12b. EW					

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Section 11-654.2(5)(a)(2)(ii) (QFI ☐)**13. Interest from federal debt**

13a. NYC					
13b. EW					

14. This line intentionally omitted

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15. Interest from debt of NYS or its political subdivisions, including NYC

15a. NYC					
15b. EW					

16. Net gains from federal debt and debt of NYS or its political subdivisions, including NYC

16a. NYC					
16b. EW					

17. Interest from debt of other states or their political subdivisions

17a. NYC					
17b. EW					

18. Net gains from debt of other states or their political subdivisions

18a. NYC					
18b. EW					

Section 11-654.2(5)(a)(2)(iii) (QFI ☐)**19. Interest from asset-backed securities and other government agency debt**

19a. NYC					
19b. EW					

20. Net gains from government agency debt or asset-backed securities sold through an exchange

20a. NYC					
20b. EW					

21. Net gains from all other asset-backed securities

21a. NYC					
21b. EW					

Section 11-654.2(5)(a)(2)(iv) (QFI ☐)**22. Interest from corporate bonds**

22a. NYC					
22b. EW					

23. Net gains from corporate bonds sold through broker/dealer or licensed exchange

23a. NYC					
23b. EW					

24. Net gains from other corporate bonds

24a. NYC					
24b. EW					

Section 11-654.2(5)(a)(2)(v)**25. Net interest from reverse repurchase or securities borrowing agreements**

25a. NYC					
25b. EW					



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

26. Net interest from federal funds

26a. NYC					
26b. EW					

Section 11-654.2(5)(a)(2)(ix) (QFI ☐)

27. Net income from sales of physical commodities

27a. NYC					
27b. EW					

Section 11-654.2(5)(a)(2)(x) (QFI ☐)

28. Marked 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. Interest from other financial instruments

29a. NYC					
29b. EW					

30. Net gains and other income from other financial instruments

30a. NYC					
30b. EW					

Section 11-654.2(5)(b)

31. Brokerage commissions

31a. NYC					
31b. EW					

32. Margin interest earned on behalf of brokerage accounts

32a. NYC					
32b. EW					

33. Fees for advisory services for underwriting or management of underwriting

33a. NYC					
33b. EW					

34. Receipts from primary spread of selling concessions

34a. NYC					
34b. EW					

35. Receipts from account maintenance fees

35a. NYC					
35b. EW					

36. Fees for management or advisory services

36a. NYC					
36b. EW					

37. Interest from an affiliated corporation

37a. NYC					
37b. EW					



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Section 11-654.2(5)(c)**38. Interest, fees, and penalties from credit cards**

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					

41. Receipts from credit card authorizations and settlement processing

41a. NYC					
41b. EW					

42. Other credit card processing receipts

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)**44. Receipts from railroad and trucking business**

44a. NYC					
44b. EW					

Section 11-654.2(12)**45. Receipts from the operation of vessels**

45a. NYC					
45b. EW					

Section 11-654.2(7)**46. Receipts from air freight forwarding**

46a. NYC					
46b. EW					

47. Receipts from other aviation services

47a. NYC					
47b. EW					

Section 11-654.2(8)**48. Receipts from advertising in newspapers or periodicals**

48a. NYC					
48b. EW					

49. Receipts from advertising on other physical media

49a. NYC					
49b. EW					

50. Receipts from advertising on television or radio

50a. NYC					
50b. EW					



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Section 11-654.2(8) continued

51. Receipts from advertising via internet

51a. NYC					
51b. EW					

52. Receipts from advertising or marketing services

52a. NYC					
52b. EW					

Section 11-654.2(9)

53. Transportation or transmission of gas through pipes

53a. NYC					
53b. EW					

Section 11-654.2(10)

54. Receipts from other services/activities not specified

54a. NYC					
54b. EW					

Section 11-654.2(11)

55. Discretionary adjustments

55a. NYC					
55b. EW					

Section 11-654.2(5-a)

55c. EW Net global intangible low-taxed income (see instructions)55c.

Total receipts

56. Add all NYC amounts in each column on lines 1a through 55a and enter it in the appropriate column on line 56a. Then add all Everywhere amounts in each column on lines 1b through 55c and enter it in the appropriate column on line 56b. Do not include Net Global Intangible Low-Taxed Income (GILTI) in Columns A, B, or C. Also, enter amount from row a, column D on NYC-2A, Schedule F, Part 1, line 1, column A or Schedule F, Part 2, line 2a(A) column D and amount from row b, column E on NYC-2A, Schedule F, Part 1, line 1 column B or Schedule F, Part 2, line 2a(B) column E. Enter the amount from line 56a, column F on Form NYC-2A, Schedule A, line 3a.

56a. Total NYC					
56b. Total EW					

