

Department of Taxation and Finance

CT-3-A/BC

Member's Detail Report Filed by a Corporation Included in a Combined Franchise Tax Return

Caution: This form must be used **only** for periods beginning on or after January 1, 2019. If you use it for any prior periods, the return will **not** be processed and will **not** be considered timely filed. As a result, penalties and interest may be incurred.

Attach to Form CT-3-A if paper filing this return. **E-filers:** Form CT-3-A/BC must be e-filed separately from Form CT-3-A, not as an attached PDF.

See instructions, Form CT-3-A/BC-I, before completing this report.

			All filers must ent	er tax period:	
Final retu	ırn Amended return		beginning	en	ding
Employer ide	entification number (EIN)	mber Business telephone nu	ımber		
Legal name	of corporation		Trade name/DBA		
Mailing name	ne (if different from legal name above)		State or country of incorp	oration	
c/o				T	
Mailing addr	ress number and street or PO box		Date of incorporation	Foreign corp	orations: date began business in NY
City	State ZIP code	Country (if not United State	es)	For office us	se only
Principal bus	siness activity in NYS	NAICS business cod	e number (from NYS Pub 910)		
		your address or phone infor an do so online. See <i>Busine</i>			
	of the designated agent of the combined group	EIN of the designated ager	nt		
	Designee's name (print)			Desigr	nee's phone number
nird – pa	rty Yes No			Desigr	nee's phone number
nird – pa designee ee instructio	rty Yes No Designee's email address			Desigr	nee's phone number) PIN
designed ee instruction rtification v and is a his comb	rty Yes No Designee's email address	t if the commonly owned that it is included in this	d group election has	mbined basis ubeen made by	PIN vinder New York State the designated agent
designee instruction rtification v and is a his comb to the be	Per Section No Designee's email address Designee's email address On: Under the penalties of perjury, I declare also liable for the group tax liability and, that bined group, this corporation acknowledges	t if the commonly owned that it is included in this	d group election has group, and I certify t	mbined basis ubeen made by	PIN vinder New York State the designated agent
designed ee instruction rtification v and is a his comb	President No Designee's email address Designee's email address Designee's email address The D	t if the commonly owner that it is included in this t, and complete.	d group election has group, and I certify t	mbined basis ubeen made by hat this report a	PIN vinder New York State the designated agent
rtificatio v and is a his comb to the be	Designee's email address	t if the commonly owner that it is included in this t, and complete.	d group election has group, and I certify t	mbined basis ubeen made by hat this report a	PIN vinder New York State the designated agent and any attachments
rtification v and is a his comb to the be	Printed name of authorized person Designee's email address I declare also liable for the group tax liability and, that so the printed person acknowledges and belief true, correct and person Email address of authorized person	t if the commonly owner that it is included in this t, and complete.	d group election has group, and I certify to son Telephone not ()	mbined basis ubeen made by hat this report a Official title	PIN sunder New York State the designated agent and any attachments



1 Are you subject to the metropolitan transportation business tax (MTA surcharge)? (see instructions; mark an X in the appropriate box) 2 If you claimed the QEZE tax reduction credit and you had a 100% zone allocation factor, mark an X in the box	Dar	t 1 Group mombor's gon	oral info	rmation					
2 If you claimed the QEZE tax reduction credit and you had a 100% zone allocation factor, mark an X in the box		<u> </u>							
2 If you claimed the QEZE tax reduction credit and you had a 100% zone allocation factor, mark an X in the box • 2 3 if you claimed the tax-free NY area elimination credit and you had a 100% area allocation factor, mark an X in the box • 3 4 if you claimed the tax-free NY area excise tax on telecommunications credit and had a 100% area allocation factor, mark an X in the box • 4 5 if you are a real estate investment trust (REIT) or regulated investment company (RIC), mark an X in the box (see instructions) • 6 6 if you are a nontaxpayer member of the combined group, mark an X in the box (see instructions) • 6 7 if you are a nontaxpayer member of the combined group, mark an X in the box (see instructions) • 7 8 if you have an interest in, or have rented, real property in New York State, mark an X in the box • 8 9 Federal separate taxable income (see instructions) • 9 10 Enter your prior net operating loss conversion (PNOLC) subtraction pool (from Form CT-3.3) • 10 11 Enter your unabsorbed net operating loss at the end of the base year (from Form CT-3.3) • 11 12 Enter your PNOLC subtraction annual allotment (from Form CT-3.3) • 12 13 PNOLC subtraction allotment method – mark an X in the appropriate box to indicate which method you are subject to (from Form CT-3.3) • 12 14 If you are a taxable domestic international sales corporation (DISC), mark an X in the box • 14 15 Do you have an interest in any partnerships? (mark an X in the appropriate box) by indicate which method you are subject to (from Form CT-3.3) • 10 16 If you are a taxable domestic international sales corporation (DISC), mark an X in the box • 14 17 Do you have an interest in any partnerships? (mark an X in the appropriate box) • 10 18 Federal experiments were made by the group member) Section 1 – Fixed dollar minimum tax 19 Do you have an interest in any partnerships? (mark an X in the appropriate box) • 10 19 Do you have an interest in any partnerships? (mark an X in the appropriate box) •	1		-	•					. \square
3 If you claimed the tax-free NY area elimination credit and you had a 100% area allocation factor, mark an X in the box 4 4 If you claimed the tax-free NY area excise tax on telecommunications credit and had a 100% area allocation factor, mark an X in the box 4 5 If you are a real estate investment trust (REIT) or regulated investment company (RIC), mark an X in the box (see instr.) 5 6 If you are a combinable captive insurance company, mark an X in the box 6 7 If you are a nontaxpayer member of the combined group, mark an X in the box (see instructions) 7 8 If you have an interest in, or have rented, real property in New York State, mark an X in the box 9 9 Federal separate taxable income (see instructions) 9 10 Enter your prior net operating loss conversion (PNOLC) subtraction pool (from Form CT-3.3) 9 11 Enter your pror net operating loss conversion (PNOLC) subtraction pool (from Form CT-3.3) 9 12 Enter your PNOLC subtraction annual allotment (from Form CT-3.3) 9 13 PNOLC subtraction allotment method – mark an X in the appropriate box to indicate which method you are subject to (from Form CT-3.3) 9 14 If you are a taxable domestic international sales corporation (DISC), mark an X in the box 9 15 Do you have an interest in any partnerships? (mark an X in the appropriate box) 100% • 10% • 11% 15 Do you have an interest in any partnerships? (mark an X in the appropriate box) 100% • 10% • 11% 16 Yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. 17 Yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. 18 Part 2 — Group member's fixed dollar minimum tax 19 New York receipts (see instructions) 100% • 100%		in the appropriate box)						Yes 📗 N	10
3 If you claimed the tax-free NY area elimination credit and you had a 100% area allocation factor, mark an X in the box 4 4 If you claimed the tax-free NY area excise tax on telecommunications credit and had a 100% area allocation factor, mark an X in the box 4 5 If you are a real estate investment trust (REIT) or regulated investment company (RIC), mark an X in the box (see instr.) 5 6 If you are a combinable captive insurance company, mark an X in the box 6 7 If you are a nontaxpayer member of the combined group, mark an X in the box (see instructions) 7 8 If you have an interest in, or have rented, real property in New York State, mark an X in the box 9 9 Federal separate taxable income (see instructions) 9 10 Enter your prior net operating loss conversion (PNOLC) subtraction pool (from Form CT-3.3) 9 11 Enter your pror net operating loss conversion (PNOLC) subtraction pool (from Form CT-3.3) 9 12 Enter your PNOLC subtraction annual allotment (from Form CT-3.3) 9 13 PNOLC subtraction allotment method – mark an X in the appropriate box to indicate which method you are subject to (from Form CT-3.3) 9 14 If you are a taxable domestic international sales corporation (DISC), mark an X in the box 9 15 Do you have an interest in any partnerships? (mark an X in the appropriate box) 100% • 10% • 11% 15 Do you have an interest in any partnerships? (mark an X in the appropriate box) 100% • 10% • 11% 16 Yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. 17 Yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. 18 Part 2 — Group member's fixed dollar minimum tax 19 New York receipts (see instructions) 100% • 100%	2	If you claimed the OE7E tax reduction	on credit and	d you had a 100% zone	allocation facto	r mark :	an Y in the l	nox •	2
4 If you claimed the tax-free NY area excise tax on telecommunications credit and had a 100% area allocation factor, mark an X in the box 5 If you are a real estate investment trust (REIT) or regulated investment company (RIC), mark an X in the box (see instructions). 6 If you are a combinable captive insurance company, mark an X in the box (see instructions). 7 If you are a combinable captive insurance company, mark an X in the box (see instructions). 8 If you have an interest in, or have rented, real property in New York State, mark an X in the box (see instructions). 9 Section 2 Federal separate taxable income (see instructions). 10 Enter your prior net operating loss conversion (PNOLC) subtraction pool (from Form CT-3.3). 11 Enter your unabsorbed net operating loss conversion (PNOLC) subtraction annual allotment (from Form CT-3.3). 12 Enter your PNOLC subtraction annual allotment (from Form CT-3.3). 13 PNOLC Subtraction allotment method — mark an X in the appropriate box to indicate which method you are subject to (from Form CT-3.3). 14 If you are a taxable domestic international sales corporation (DISC), mark an X in the box. 15 Do you have an interest in any partnerships? (mark an X in the appropriate box). 16 If Yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. 17 Yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. 18 Exciton 2 - Prepayments 19 Franchise tax 10 MTA surcharge 20 Date paid Amount 21 Form CT-300 (see instructions). 22 Section 2 - Prepayments 23 Mandatory first installment from Form CT-400 24 Second installment from Form CT-400 25 Third installment from Form CT-400 26 Fourth installment from Form CT-400 27 Payment with extension request 7 Payment with extension request 7 Payment with extension request	3			-					3
mark an X in the box If you are a real estate investment trust (REIT) or regulated investment company (RIC), mark an X in the box (see instructions). If you are a combinable captive insurance company, mark an X in the box (see instructions). If you are a nontaxpayer member of the combined group, mark an X in the box (see instructions). If you are a nontaxpayer member of the combined group, mark an X in the box (see instructions). If you are a nontaxpayer member of the combined group, mark an X in the box (see instructions). If you are a nontaxpayer member of the combined group, mark an X in the box (see instructions). If you are a nontaxpayer member of the combined group, mark an X in the box (see instructions). If pederal separate taxable income (see instructions). If enter your unabsorbed net operating loss at the end of the base year (from Form CT-3.3). If enter your unabsorbed net operating loss at the end of the base year (from Form CT-3.3). If enter your unabsorbed net operating loss at the end of the base year (from Form CT-3.3). If enter your unabsorbed net operating loss at the end of the base year (from Form CT-3.3). If you are a taxable income (see instructions). If you are a taxable domestic international sales corporation (DISC), mark an X in the box. If you are a taxable domestic international sales corporation (DISC), mark an X in the box. If yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. If yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. If yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. If yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. If yes, enter the name(s) and perpayers and p	4			-					
5 If you are a real estate investment trust (REIT) or regulated investment company (RIC), mark an X in the box (see instr.). 6 If you are a combinable captive insurance company, mark an X in the box. 7 If you are a nontaxpayer member of the combined group, mark an X in the box (see instructions). 8 If you have an interest in, or have rented, real property in New York State, mark an X in the box. 9 Federal separate taxable income (see instructions) 10 Enter your prior net operating loss conversion (PNOLC) subtraction pool (from Form CT-3.3). 11 Enter your unabsorbed net operating loss at the end of the base year (from Form CT-3.3). 12 Enter your PNOLC subtraction annual allotment (from Form CT-3.3). 13 PNOLC subtraction allotment method – mark an X in the appropriate box to indicate which method you are subject to (from Form CT-3.3). 14 If you are a taxable domestic international sales corporation (DISC), mark an X in the box. 15 Do you have an interest in any partnerships? (mark an X in the appropriate box). 16 If Yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. 17 New York receipts (see instructions). 18 If you are a taxable dollar minimum tax 1 New York receipts (see instructions). 2 Fixed dollar minimum tax 1 New York receipts (see instructions). 2 Fixed dollar minimum tax 3 Mandatory first installment from Form CT-300 (see instructions). 3 Mandatory first installment from Form CT-400	-	-							4
6 If you are a combinable captive insurance company, mark an X in the box. 7 If you are a nontaxpayer member of the combined group, mark an X in the box (see instructions) 8 If you have an interest in, or have rented, real property in New York State, mark an X in the box. 9 Federal separate taxable income (see instructions) 10 Enter your prior net operating loss conversion (PNOLC) subtraction pool (from Form CT-3.3) 11 Enter your unabsorbed net operating loss at the end of the base year (from Form CT-3.3) 12 Enter your PNOLC subtraction annual allotment (from Form CT-3.3) 13 PNOLC subtraction allotment method — mark an X in the appropriate box to indicate which method you are subject to (from Form CT-3.3) 14 If you are a taxable domestic international sales corporation (DISC), mark an X in the box 15 Do you have an interest in any partnerships? (mark an X in the appropriate box) 16 If Yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. 17 Part 2 — Group member's fixed dollar minimum tax 18 New York receipts (see instructions) 19 If Yes, enter the name(s) and EIN(s) on Form CT-60 and attach it to your return. 19 If Yes and Interest in the part of the corporation filing this form; see instructions) 20 Section 2 — Prepayments 3 Mandatory first installment from Form CT-400 5 Tranchise tax Date paid Amount Form CT-300 (see instructions) 3 A Second installment from Form CT-400 5 Third installment from Form CT-400 5 Third installment from Form CT-400 5 Portyment with extension request 7 Portyment with extension request 7 Portyment with extension request 7 Portyment with extension request 8 Credit from prior years (see instructions) 8 Part 2 — Row York receipts (see instructions) 10 Interval, Interva	5								
7 If you are a nontaxpayer member of the combined group, mark an X in the box (see instructions)		-		-					6
9 Federal separate taxable income (see instructions) 10 Enter your prior net operating loss conversion (PNOLC) subtraction pool (from Form CT-3.3) • 10 11 Enter your unabsorbed net operating loss at the end of the base year (from Form CT-3.3) • 11 12 Enter your PNOLC subtraction annual allotment (from Form CT-3.3) • 12 13 PNOLC subtraction allotment method – mark an X in the appropriate box to indicate which method you are subject to (from Form CT-3.3) • 100% • 100		-	-	-					7
10 Enter your prior net operating loss conversion (PNOLC) subtraction pool (from Form CT-3.3) 10 11 12 12 13 14 15 12 13 10 16 16 16 16 16 16 16	8	If you have an interest in, or have re	nted, real p	operty in New York Stat	e, mark an X ir	the box		•	8
11 Enter your unabsorbed net operating loss at the end of the base year (from Form CT-3.3) • 12 Enter your PNOLC subtraction annual allotment (from Form CT-3.3) • 12 12 13 PNOLC subtraction allotment method – mark an X in the appropriate box to indicate which method you are subject to (from Form CT-3.3)	9	Federal separate taxable income (se	ee instructions	s)			. • 9	-	
12 Enter your PNOLC subtraction annual allotment (from Form CT-3.3) • 12 13 PNOLC subtraction allotment method — mark an X in the appropriate box to indicate which method you are subject to (from Form CT-3.3)	10	Enter your prior net operating loss of	onversion (F	PNOLC) subtraction pool	(from Form CT-	3.3)	. • 10		
13 PNOLC subtraction allotment method – mark an X in the appropriate box to indicate which method you are subject to (from Form CT-3.3)	11	Enter your unabsorbed net operating	g loss at the	end of the base year (fr	om Form CT-3.3)	. • 11		
method you are subject to (from Form CT-3.3)	12	Enter your PNOLC subtraction annu	ıal allotment	(from Form CT-3.3)			. • 12		
14 If you are a taxable domestic international sales corporation (DISC), mark an X in the box	13								
Part 2 — Group member's fixed dollar minimum tax (taxable group members only) and prepayments (if separate payments were made by the group member) Section 1 — Fixed dollar minimum tax 1 New York receipts (see instructions) 2 Fixed dollar minimum tax (only for the corporation filing this form; see instructions) Section 2 — Prepayments 3 Mandatory first installment from Form CT-400 Form CT-300 (see instructions) 4 Second installment from Form CT-400 Form CT-400 For Home Form CT-400 F		method you are subject to (from Fo	orm CT-3.3)			10	0% •	50% • 10%	6 ●
Part 2 — Group member's fixed dollar minimum tax (taxable group members only) and prepayments (if separate payments were made by the group member) Section 1 — Fixed dollar minimum tax 1 New York receipts (see instructions) 2 Fixed dollar minimum tax (only for the corporation filing this form; see instructions) Section 2 — Prepayments 3 Mandatory first installment from Form CT-400 Form CT-300 (see instructions) 4 Second installment from Form CT-400 Form CT-400 For Home Form CT-400 F								_	.
Part 2 - Group member's fixed dollar minimum tax (taxable group members only) and prepayments (if separate payments were made by the group member) Section 1 - Fixed dollar minimum tax 1 New York receipts (see instructions) 2 Fixed dollar minimum tax (only for the corporation filing this form; see instructions) 2 Fixed dollar minimum tax (only for the corporation filing this form; see instructions) 3 Mandatory first installment from Form CT-300 (see instructions) 3 Mandatory first installment from Form CT-400 4 5 Third installment from Form CT-400 5 6 Fourth installment from Form CT-400 6 7 Payment with extension request 7 8 Credit from prior years (see instructions)	14	If you are a taxable domestic interna	ational sales	corporation (DISC), ma	rk an X in the b	юх		●	14
Section 2 – Prepayments Franchise tax MTA surcharge 3 Mandatory first installment from Form CT-300 (see instructions) 3 3 3 3 4 4 4 4 4 4 4 4 5 5 5 5 5 6 6 7 7 7 7 8	Sec	(if separate payments we tion 1 – Fixed dollar minimum ta New York receipts (see instructions)	ere made ax	by the group memb	er)		. 1	nd prepayme	ents
Mandatory first installment from Form CT-300 (see instructions) 3 3 3 3 4 Second installment from Form CT-400 4 4 5 Third installment from Form CT-400 5 5 5 5 5 6 Fourth installment from Form CT-400 6 6 7 Payment with extension request 7 7 7 8 Credit from prior years (see instructions) 8 8 8	2 F	ixed dollar minimum tax (only for the co	orporation filir	ng this form; see instruction	s)		. 2		
Mandatory first installment from Form CT-300 (see instructions) 3 3 3 3 4 Second installment from Form CT-400 4 4 5 Third installment from Form CT-400 5 5 5 5 5 6 Fourth installment from Form CT-400 6 6 7 Payment with extension request 7 7 7 8 Credit from prior years (see instructions) 8 8 8	800	tion 2 Propayments		Eranchico tay			NAT A	Curcharac	
Form CT-300 (see instructions) 3			Date paid			Dat			
4 Second installment from Form CT-400 4	3 I\	,	Date haid	Amount	— г		e paiu	Amount	
5 Third installment from Form CT-400 5	4 0	•			 				
6 Fourth installment from Form CT-400 6					 				
7 Payment with extension request 7					 				
8 Credit from prior years (see instructions) 8					 				
		- ·	Ω		H	•	Q		
		The state of the s			(enter here a	nd include			

(continue with Part 4 on next page)

9

Form CT-3-M, line 91)



on Form CT-3-A, Part 2, line 22)

Part 4 -	Group	member's	capital	base	line	items
I WILT	Oloup		Cupitai	DUJU	11110	1601113

		A Beginning of year	B End of year	C Average value
1 Total assets from federal return	1		•	•
2 Real property and marketable securities				•
included on line 1	2			
3 Subtract line 2 from line 1	3			•
4 Real property and marketable securities				
at fair market value	4			
5 Adjusted total assets (add lines 3 and 4)	5			
6 Total liabilities	6			

Part 5 – Computation of group member's investment capital for the current tax year

		Average fair market value
16 Total capital that generates income claimed to not be taxable by New York under the U.S. Constitution (as included in Form CT-3.1, Schedule E, column F, line 1)	16	
17 Total of stocks actually held for more than one year (as included in Form CT-3.1, Schedule E, column F, line 2)	17	
18 Total of stocks presumed held for more than one year (as included in Form CT-3.1, Schedule E, column F, line 3)	18	
19		

Addback of capital previously reported as investment capital

			Average fair market value as previously reported
20	Total of stocks previously presumed held for more than one year, but did not meet the holding		
	period (as included in Form CT-3.1, Schedule F, line 1)●	20	



Dor	t Computation of business		A - Everywhere	B – New York State	\neg	C - NYS fixed dollar
Par	t 6 – Computation of business ortionment factor (see instructions)		A – Everywhere	(NYS)		minimum
	ion 210-A.2			•	\dashv	
		4				
	Sales of tangible personal property			•	\dashv	
	Sales of electricity			•	\dashv	
	Net gains from sales of real property	3		•	\dashv	
	ion 210-A.3	١.				
	Rentals of real and tangible personal property •	4			\dashv	
5	Royalties from patents, copyrights, trademarks,					
_	and similar intangible personal property	5			\dashv	
ь	Sales of rights for certain closed-circuit and cable					
	TV transmissions of an event	6			\dashv	
	ion 210-A.4	l _				
	Sale, licensing, or granting access to digital products •	7				
	ion 210-A.5(a)(1) When the fixed percentage method election is in effe	ct for	the combined group, m	nark an X in the box (se	e i	instructions)● 8
Sect	ion 210-A.5(a)(2) - Mark an X in each box that i	is an	nlicable (see instructio	ins)		
	tion 210-A.5(a)(2)(A)	Jap	p545.15 (555 motratio	•	\neg	•
	Interest from loans secured by real property	9				
	Net gains from sales of loans secured by real property • • • • • • • • • • • • • • • • • • •			•	\dashv	•
	Interest from loans not secured by real property (QFI •) •			•	\dashv	•
	Net gains from sales of loans not secured by			•	\dashv	•
	real property (QFI •)	12				
Sac	tion 210-A.5(a)(2)(B) (QFI • □)	12		•	\dashv	•
	Interest from federal debt	13				
14	Interest nom rederal debt	13				
	Interest from NYS and its political subdivisions debt •	15		•		
	Net gains from federal, NYS, and NYS political subdivisions debt •	16		•	\dashv	•
	Interest from other states and their political	10		•	\dashv	•
.,	subdivisions debt	17				
18	Net gains from other states and their political			•	\dashv	•
	subdivisions debt	18				
Sec	tion 210-A.5(a)(2)(C) (QFI ● □)			•	\dashv	•
	Interest from asset-backed securities and other					
10	government agency debt	19				
20	Net gains from government agency debt or	-13		•	\dashv	•
20	asset-backed securities sold through an exchange •	20				
21	Net gains from all other asset-backed securities •			•	\dashv	•
	tion 210-A.5(a)(2)(D) (QFI • □)			•	\dashv	
	Interest from corporate bonds	22				
	Net gains from corporate bonds sold through			•	\dashv	•
	broker/dealer or licensed exchange	23				
24	Net gains from other corporate bonds			•	\dashv	•
	tion 210-A.5(a)(2)(E)					•
	Net interest from reverse repurchase and					
20	securities borrowing agreements	25				
Sec	stion 210-A.5(a)(2)(F)			•		
	Net interest from federal funds	26				
	tion 210-A.5(a)(2)(I) (QFI •)	20		•	\dashv	
	Net income from sales of physical commodities •	27				
	tion 210-A.5(a)(2)(J) (QFI •)					
	Marked to market net gains	28				
-0	marked to market not gains					4.1



Part 6 – Computation of business apportionment factor (continued)

		A – Everywhere	B – NYS	C – NYS fixed dollar minimum
Section 210-A.5(a)(2)(H) (QFI ●)		•		•
210-A.5(a)(2)(G) (QFI ●)				
29 Interest from other financial instruments	29			
30 Net gains and other income from other financial instruments				•
Section 210-A.5(b)		•		•
31 Brokerage commissions	• 31			
32 Margin interest earned on behalf of brokerage		•		•
accounts	32			
33 Fees for advisory services for underwriting or		•		•
management of underwriting	33			
34 Receipts from primary spread of selling concessions		•		•
35 Receipts from account maintenance fees		•		•
36 Fees for management or advisory services		•		•
37 Interest from an affiliated corporation		•		•
Section 210-A.5(c)	-	•		•
38 Interest, fees, and penalties from credit cards	38			
39 Service charges and fees from credit cards		•		•
40 Receipts from merchant discounts		•		•
41 Receipts from credit card authorizations and	10	•		•
settlement processing	41			
42 Other credit card processing receipts		•		•
Section 210-A.5(d)		•		•
43 Receipts from certain services to investment companies	43			
Section 210-A.5-a				
44 Global intangible low-taxed income	• 44		0 00	0 0
Section 210-A.6		•	0 00	•
45 Receipts from railroad and trucking business	45			
Section 210-A.6-a		•		•
46 Receipts from the operation of vessels	46			
Section 210-A.7	7 70	•		•
47 Receipts from air freight forwarding	• 47			
48 Receipts from other aviation services		•		•
Section 210-A.8		•		•
49 Advertising in newspapers or periodicals	49			
50 Advertising on television or radio		•		•
51 Advertising via other means		•		•
Section 210-A.9	- 01	•		•
52 Transportation or transmission of gas through pipes	52			
Section 210-A.10	5 52	•		•
53 Receipts from other services/activities not specified	53			
Section 210-A.11	- 55	•		•
54 Discretionary adjustments	• 54			
Total NYS fixed dollar minimum receipts	- 54			
55 Add lines 1 through 54 in column C	55			
7 tad iii loo T tiii odgii o-t iii ooldiiiii O	55			

Include each of the lines 1 through 54, columns A and B in its corresponding line, and applicable row, of Form CT-3-A, Part 6.

