



You MUST attach this form to Form NYC-2 or NYC-2A each tax year

Name Employer Identification Number

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<p>1. Multiply Form NYC-2 or NYC-2A, Schedule B, line 34, by your appropriate business income base tax rate for the current year from Schedule H, Determination of Tax Rate in Form NYC-2 or NYC-2A, (see instructions)..... 1.</p> <p>2. Enter the greater of the capital base tax or the minimum tax for the current tax year (from Form NYC-2 or NYC-2A, Schedule A, line 2 or 3)..... 2.</p> <p>3. Subtract line 2 from line 1 (see instructions)..... 3.</p> <p>4. Maximum amount of the NOLD to be deducted in the current tax year (divide line 3 by the same business income base tax rate used for line 1)..... 4.</p> <p>5. Balance of net operating losses incurred in tax years beginning on or after January 1, 2015, not previously used or expired 5.</p> <p>6. NOLD to be used in the current tax year (Enter the lesser of line 4 or line 5. Enter here and on Form NYC-2 or NYC-2A, Schedule B, line 35) 6.</p> <p>7. Unused NOLD to be carried forward to future tax years (subtract line 6 from line 5)..... 7.</p>	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="width: 80%; height: 30px;"></td><td style="width: 20%;"></td></tr> <tr><td style="height: 30px;"></td><td></td></tr> <tr><td style="height: 30px;"></td><td></td></tr> <tr><td style="height: 30px;"></td><td></td></tr> <tr><td style="height: 30px;"></td><td></td></tr> <tr><td style="height: 30px;"></td><td></td></tr> <tr><td style="height: 30px;"></td><td></td></tr> </table>														

SCHEDULE A - Table of allocated business income or loss (see instructions)

A	B	C	D
Tax period beginning and ending dates	Amount from Form NYC-2 or NYC-2A, Schedule B, line 34 for the period in column A	When column B is not a loss, enter all the tax period(s) that generated an NOL used to reduce the amount in column B (see instructions)	Election to waive carryback