

CT-186-A

1986

New York State Department of Taxation and Finance Report of Gross Operating Income

For taxable period
beginning January 1, 1986
and ending December 31, 1986

Article 9, Section 186-a, Tax Law

To be filed by persons, corporations, or others who are NOT subject to the supervision of the New York State Department of Public Service for taxable period January 1, 1986 to December 31, 1986

Mail to:
Processing Unit
P.O. Box 1000
Albany, NY 12201
on or before
March 16, 1987

PLEASE READ INSTRUCTIONS ON FORM CT-186-A-1

ATTACH MAILING LABEL HERE If there have been any changes in your business name, ID number, mailing or business address, telephone number or owner/officer information, please complete the enclosed Form DTF-95. If no form is enclosed, call 1-800-462-8100 (from out of state, (518) 438-1073).	Employer identification number	File number	Official use only Date received
	Name		
	Number and street	Audit use only	
	City or town, State ZIP Code		
Name of agent, if any	Business group code number from federal return		

Type of service or commodity you resell
 Gas Electricity Steam Water Telephone Telegraph Refrigeration

Nature of business _____ State of incorporation _____ Date of incorporation _____

Trade name, if any _____ Date sale of utility services began _____

If this is your first report, give name and address of prior owner or operator, if any _____

If this is your final report, give name and address of new owner or operator, if any _____

The books of the taxpayer are in the care of
 Name: _____ Address: _____

Enter the amount from line 12.
 Make check payable to New York State Corporation Tax

\$	Payment	
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Schedule A — Computation of tax		Complete all lines marked • Use zeros where applicable.	
1. Gross operating income from Schedule B, line 17	1		
2. Gross operating income from Schedule C, line 25	2		
3. Gross operating income from Schedule D, line 33	3		
4. Total taxable gross operating income — add lines 1, 2 and 3	4		
5. Tax — enter 3% of line 4	5		•
6. First installment of estimated tax for period following that covered by this report			
a. Enter line 3 amount from Form CT-5.9 if that application for extension was filed	6a		•
b. Enter 25% of line 5 (above) if Form CT-5.9, application for extension was not filed and line 5 is over \$1,000	6b		
7. Total — add lines 5 and 6	7		
8. Prepayments	8		•
9. Balance — subtract line 8 from line 7	9		
10. Interest — compute on line 5 or line 9 amount, whichever is less	10		•
11. Additional charges			
a. Late filing and late payment penalties — compute on line 5 or line 9 amount, whichever is less	11a		•
b. Underpayment of estimated tax penalties <input type="checkbox"/> • Form CT-222 attached	11b		•
12. BALANCE DUE — add lines 9, 10, 11a and 11b. PAY →	12		•
13. a. Overpayment — subtract line 7 from line 8	13a		
b. Credit to next period →	13b		•
c. Balance of overpayment — subtract line 13b from line 13a →	13c		•
d. Credit to CT-186-AM →	13d		•
e. Refund — subtract line 13d from line 13c →	13e		•

CERTIFICATION BY TAXPAYER OR AGENT

I hereby certify that this report, including any accompanying rider, is to the best of my knowledge and belief true, correct and complete.

Date	Signature of taxpayer or agent	Official title
Date	Signature of individual or name of firm preparing this report	Preparer's address

Schedule B — Computation of Gross Operating Income (other than telephone and telegraph)

a Type of Commodity	b Utility Purchased From	c Quantity Purchased	d Purchase Price	e Quantity Consumed Which Was Not Sold	f Quantity Sold	g Selling Price of Quantity Sold
14. Receipts from the sale or furnishing of each commodity for ultimate consumption or use within N.Y.S. Total Schedule B Column g					14	\$
15. Receipts from services rendered for ultimate consumption or use within N.Y.S. which are directly connected with the sale or furnishing of each commodity					15	\$
16. Allowable deductions (attach rider)					16	\$
17. Gross operating income — add lines 14 and 15, subtract line 16 and enter on line 1, Schedule A					17	\$

Schedule C — Computation of Gross Operating Income from Supplemental Telephone Services

		Total for Calendar Year	
18. Number of local calls purchased	18		
19. Number of local calls sold	19		
20. Receipts from sale of local calls	20	\$	
21. Cost of local calls sold (line 19) \$ _____ X 6½¢	21		
22. Taxable receipts from local calls — subtract line 21 from line 20	22		
23. Receipts from service charges on toll calls	23		
24. Receipts from the sale of other telephone services	24		
25. Gross operating income — add lines 22, 23 and 24; enter on line 2, Schedule A	25	\$	

Schedule D — Computation of Gross Operating Income from Telephone and Telegraph Companies and Other Transmission Service Companies

26. Intrastate gross operating income — 100% New York State	26	\$		
27. Allocation — accounting rule method				
a. Interstate gross operating income allocated to New York State	27a	\$		
b. Foreign gross operating income allocated to New York State	27b	\$		
28. Total — allocated interstate and foreign gross operating income (27a plus 27b)	28	\$		
Attach report filed with NYS Public Service Commission				
29. Allocation — property rule method				
Include only property used in connection with interstate and/or foreign transmission services				
			(a) New York	(b) Everywhere
a. Real property — average cost	29a	\$	\$	\$
b. Rented real property — 8 X annual rent	29b			
c. Tangible property — average cost	29c			
d. Rented tangible property — 8 X annual rent	29d			
e. Intangible property	29e			
f. Total	29f			
g. Property allocation — 29f Column a ÷ 29f Column b	29g		%	//
30. Interstate gross operating income \$ _____ X _____ %	30	\$		
31. Foreign gross operating income \$ _____ X _____ %	31	\$		
32. Total — allocated interstate and foreign gross operating income; Line 30 + Line 31	32	\$		
33. Total — intrastate and allocated interstate and foreign gross operating income; add lines 26 and 28 or lines 26 and 32; enter on line 3, Schedule A	33	\$		