

CT-186-P

New York State Department of Taxation and Finance

Report of Gross Income

Article 9, Section 186-a, Tax Law

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

To be filed by persons, corporations, or others who are subject to supervision of the New York State Department of Public Services.

Mail to: Processing Unit
P. O. Box 1909
Albany, NY 12201-1909
on or before March 16, 1987.

Official use only

Date received

Please read instructions on Form CT-186-P-I

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

Name

Number and street

Audit use only

City or town

State

Zip code

Does this taxpayer have an interest in real property located in New York State? Yes No

Has the controlling interest in the taxpayer's stock changed during the period covered by this return? Yes No

If both questions were answered "Yes", attach a rider with complete details. See instructions

Nature of business

Business group code no. from fed. return

If corporation, give name and state of incorporation

Department of Public Services, New York State

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

If this is a final report, give name and address of purchaser, if any

Complete all lines. Use zeros where applicable.

Pay amount shown at line 8. Make check payable to: New York State Corporation Tax

Schedule A — Computation of Tax

1. Gross taxable income from Schedule B, line 36	\$	x 3%	\$
2. First installment of estimated tax for period following that covered by this report			
a. Enter line 3 amount from Form CT-59 if that application for extension was filed	2a		
b. Enter 25% of line 1 (above) if Form CT-59, application for extension was not filed and line 1 is over \$1,000	2b		
3. Total — add lines 1 and 2	3		
4. Prepayments	4		
5. Balance — subtract line 4 from line 3	5		
6. Interest	6		
7. Additional charges			
a. Late filing and late payment penalties — compute on lesser of line 1 or line 5	7a		
b. Underpayment of estimated tax penalties: <input type="checkbox"/> Form CT-222 attached	7b		
8. BALANCE DUE — add lines 5, 6, 7a and 7b	8	PAY	
9. a. OVERPAYMENT — subtract line 3 from line 4	9a		
b. Credit to next period	9b		
c. Balance of overpayment — subtract line 9b from line 9a	9c		
d. Credit to CT-186-PM	9d		
e. Refund — subtract line 9d from line 9c	9e		

CERTIFICATION BY TAXPAYER OR AN ELECTED OFFICER OF THE CORPORATION

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

Signature

Date

Official title

Address of person signing this report

Schedule E — Allocation of Gross Operating Revenue from Telephone and Telegraph Corporations

Name	Employer Identification Number
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37 Intrastate gross operating revenue—100% New York State		37	\$
38. Allocation — Accounting Rule Method —			
a. Interstate gross operating revenue allocated to New York State	38a	\$	
b. Foreign gross operating revenue allocated to New York State	38b	\$	
39 Total — Allocated interstate and foreign gross operating revenue (38a plus 38b)		39	\$

Attach report filed with NYS Public Service Commission

40. Allocation — Property Rule Method —			
Include only property used in connection with interstate and/or foreign transmission services			
		(a) New York State	(b) Everywhere
a. Real property — average cost	40a	\$	\$
b. Rented real property — 8 × annual rent	40b		
c. Tangible property — average cost	40c		
d. Rented tangible property — 8 × annual rent	40d		
e. Intangible property	40e		
f. Total	40f		
g. Property Allocation — 40f Column a ÷ 40f Column b	40g		%
41 Interstate gross operating revenue — \$ _____ × _____ %			41 \$
42 Foreign gross operating revenue — \$ _____ × _____ %			42 \$
43 TOTAL — Allocated interstate and foreign gross operating revenue (line 41 plus line 42)			43 \$
44 Total — Intrastate and allocated interstate and foreign gross operating revenue			44 \$

Add Lines 37 and 39 or Lines 37 and 43 and enter at line 14, Schedule B.