

CT-186-P

New York State Department of Taxation and Finance

Report of Gross Income

Article 9, Section 186-a, Tax Law

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

For calendar year **1987**
beginning January 1, 1987
and ending December 31, 1987

Mail to: New York State Tax Department
Processing Unit
P. O. Box 1909
Albany, NY 12201 - 1909
on or before March 15, 1988.

For office 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 statement with complete details. See instructions.

Nature of business	Business group code no. from fed. return
If corporation, give date and state of incorporation	Date came under supervision of New York State Department of Public Service
If this is a first report, enter name of prior owner or operator, if any	Enter address of prior owner
If this is a final report, enter name of purchaser, if any	Address of purchaser

Complete all lines. Use zeros where applicable.

A. Payment — pay amount shown on line 8. Make check payable to: New York State Corporation Tax	Payment enclosed
	\$

Schedule A — Computation of Tax

1a. Gross taxable income (from Schedule B, line 35) . . . \$	• x 3% . . .	1a	
1b. EDZ Rate Reduction credit (from line 47, Schedule G)		1b	
1c. Net Tax (subtract line 1b from line 1a)		1c	
2. 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		2a	
b. Enter 25% of line 1c (above) if Form CT-5.9, application for extension was not filed and line 1c is over \$1,000		2b	
3. Total (add lines 1c and 2a or 2b)		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 1c 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 — enter payment on line A)		8	
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-P/M		9d	
e. Refund (subtract line 9d from line 9c)		9e	

Certification by Taxpayer or Agent

I hereby certify that this report and any attachments are 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

Name	Employer Identification Number
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Schedule E — Detail of Schedule B, Lines 28, 29, 30, 32 and 33

Line	Name of Purchaser or Description (if applicable)	Place of Delivery (if applicable)	Amount
			\$

Schedule F — Allocation of Gross Operating Revenue From Telephone & Telegraph Corporations

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 (add lines 38a and 38b)	39	●

40. Allocation — Formula Rule Method

Part I — Computation of revenue-producing circuit miles factor
(include only communication pathways and revenue-producing channels used in connection with interstate and/or foreign transmission services.)

a. Number of revenue-producing circuit miles in New York State ..	40a	●	
b. Number of revenue-producing circuit miles everywhere	40b	●	
c. Revenue-producing circuit miles factor (divide line 40a by line 40b)	40c	%	●
d. Factor weight	40d	27.5%	●
e. Revenue-producing circuit miles allocation percentage (multiply line 40c by line 40d)	40e	%	●

Part II — Computation of property factor
(Include only property used in connection with interstate and/or foreign transmission services)

	Column 1		Column 2		
	New York State		Everywhere		
f. Average value of real property owned	40f				
g. Average value of rented real property (multiply 8 by the annual rent)	40g				
h. Average value of tangible personal property owned	40h				
i. Average value of tangible personal property rented (multiply 8 by the annual rent)	40i				
j. Average value of intangible assets	40j				
k. Average value of extraterrestrial property	40k				
l. Total (add lines 40f through 40k)	40l	●		●	
m. Property factor (divide line 40l, column 1 by line 40l, column 2)	40m		%	●	
n. Factor weight	40n		72.5%	●	
o. Property factor allocation percentage (multiply line 40m by line 40n)	40o		%	●	

41. Formula rule percentage (add lines 40e and 40o)	41	●
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