New York State Department of Taxation and Finance

CT-186

1989

Franchise Tax Return

Gross Earnings of Electricity, Water, Steam or Gas Companies

Tax Law - Article 9, Section 186

For calendar year 1989

Employer identification number —	File number *	You **must** report changes to your name, EIN, address or owner/officer information on Form DTF-95. Also, if address on return is new, check box. ☐	*For office use only*
Name PLACE LABEL HERE			*Date received*
Number and street / City or town / State / ZIP code			
Principal business activity	State or country of incorporation / date	Foreign corporations: date began business in NYS	
Is this an association or a publicly traded partnership? ☐ Yes ☐ No	Business telephone number ( )	Business group code number (from federal return)	*Audit use*

Metropolitan Transportation Business Tax Surcharge

Do you do business, employ capital, own or lease property or maintain an office in the Metropolitan Commuter Transportation District? ☐ Yes ☐ No If yes, you must file Form CT-186-M.

Does this corporation have an **interest in real property** located in New York State? ☐ Yes ☐ No

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

If you answered "Yes" to both questions, attach a statement with complete details *(see instructions)*.

A. Payment - pay amount shown on line 15 — Make check payable to: **New York State Corporation Tax**	Payment enclosed

Computation of Tax

1	Tax on gross earnings *(from line 26)*	1	
2	Tax on dividends *(from line 35)*	2	
3	Total tax *(add lines 1 and 2)*	3	
4	Minimum Tax	4	125 00
5	Tax *(amount from line 3 or line 4, whichever is larger)*	5	
6	Special additional mortgage recording tax credit *(attach Form CT-43)*	6	
7	Net tax *(subtract line 6 from line 5)*	7	
8	First installment of estimated tax for period following that covered by this return		
	a. If application for extension was filed, enter amount from Form CT-5.9, line 3	8a	
	b. If Form CT-5.9 was not filed and line 7 is over $1,000, enter 25% of line 7	8b	
9	Total *(add lines 7 and 8a or 8b)*	9	
10	Prepayments	10	
11	Balance *(If line 10 is smaller than line 9, subtract line 10 from line 9)*	11	
12	Interest on late payment *(compute on line 7 or line 11 amount, whichever is less)*	12	
13	Late filing and late payment penalties *(compute on line 7 or line 11 amount, whichever is less)*	13	
14	Penalty for underpayment of estimated tax. Check box ☐ if Form CT-222 is attached	14	
15	Balance due *(add lines 11, 12, 13 and 14 — enter payment on line **A**)*	15	
16	Overpayment *(If line 9 is smaller than line 10, subtract line 9 from line 10)*	16	
17	Amount of overpayment to be credited to next period	17	
18	Balance of overpayment *(subtract line 17 from line 16)*	18	
19	Amount to be credited to CT-186-M	19	
20	Refund *(subtract line 19 from line 18)*	20	

Certification: I certify that this return and any attachments are to the best of my knowledge and belief true, correct and complete.

Date	Signature of elected officer or authorized person	Official title
Date	Signature of individual or name of firm preparing this return	Preparer's address

Attach a copy of pages 1 through 4 of your federal return.

Mail your return to: NYS Corporation Tax, Processing Unit, P.O. Box 1909, Albany, NY 12201-1909

Schedule A — Computation of Gross Earnings Tax and Allocation Percentage/Issuer's Allocation Percentage		A New York State	B Everywhere
21 Gross earnings from operating revenue	21	•	•
22 Gross earnings from interest	22	•	•
23 Gross earnings from dividends	23	•	•
24 Gross earnings from other revenues	24	•	•
25 Total *(add lines 21 through 24)*	25	•	•
26 Tax computation *(multiply line 25, Column A by .0075. Enter this amount on line 1)*	26	•	
27 Allocation percentage/issuer's allocation percentage *(line 21, Column A divided by Column B)*	27		%

Schedule B — Computation of Allocated Dividend Tax (based on the period January 1, 1989 through December 31, 1989)

28 Shares of stock issued	28	Common Preferred	
29 Actual amount of paid-in capital	29		
30 Amount of capital on which dividends were paid	30	•	
31 Total dividends paid in calendar year 1989	31	•	
32 Enter 4% of line 30	32	•	
33 Net dividends *(subtract line 32 from line 31)*	33	•	
34 Allocated dividends *(multiply line 33 by _____ %, from line 27)*	34		
35 Tax computation *(multiply line 34 by .045. Enter this amount on line 2)*	35		

Schedule C — Reconciliation of Retained Earnings (based on the period January 1, 1989 through December 31, 1989)

36 Balance beginning of period	36		
37 Net increase	37		
38 Other additions	38		
39 Total *(add lines 36, 37 and 38)*	39		
40 Dividends	40	•	
41 Other deductions	41		
42 Total *(add lines 40 and 41)*	42		
43 Balance end of period *(subtract line 42 from line 39)*	43		