



Tax Return for Gross Income

Tax Law - Article 9, Section 186-a

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. <input type="checkbox"/>	<i>For office use only</i>
Name PLACE LABEL HERE			<i>Date received</i>
Number and street City or town State ZIP code		Business telephone number () Business group code number (from federal return) 	<i>Audit use</i>
Trade name 			
Nature of business 		State or country of incorporation date /	
Date came under the supervision of New York State Department of Public Services			

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 the return? Yes No

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

If this is your first return, enter name of prior owner or operator, if any	Address of prior owner/or operator
If this is your final return, enter name of new owner, if any	Address of new owner

Metropolitan Transportation Business Tax Surcharge

Do you do business in the Metropolitan Commuter Transportation District? Yes No If yes, you must file Form CT-186-P/M.

A. Payment - pay amount shown on line 11 — Make check payable to: New York State Corporation Tax	Payment enclosed	
---	-------------------------	--

Computation of tax

1 Gross income (amount from line 39)	•	multiply by 3%	1		
2 EDZ rate reduction credit (amount from line 65)			2		
3 Net tax (subtract line 2 from line 1)			3		
First Installment (see instructions)					
4a If application for extension was filed, enter amount from Form CT-5.9, line 3			4a		
4b If Form CT-5.9 was not filed and line 3 is over \$1,000, enter 25% of line 3			4b		
5 Total (add lines 3 and 4a or 4b)			5		
6 Prepayments			6		
7 Balance (subtract line 6 from line 5)			7		
8 Interest on late payment			8		
9 Late filing and late payment penalties (compute on line 3 or line 7, whichever is less)			9		
10 Penalties for underpayment of estimated tax <input type="checkbox"/> Form CT-222 attached. If no penalty is due, enter '0'			10		
11 Balance due (add lines 7 through 10 - enter payment on line A)			11		
12 Overpayment (if line 5 is smaller than line 6, subtract line 5 from line 6)			12		
13 Amount of overpayment to be credited to next period			13		
14 Balance of overpayment (subtract line 13 from line 12)			14		
15 Amount to be credited to CT-186-P/M			15		
16 Refund (subtract line 15 from line 14)			16		

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 taxpayer, agent or elected officer	Official Title
Date	Signature of individual or name of firm preparing this return	Preparer's address

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

Schedule A — Computation of Gross Income

Part I — Computation of Receipts

17	Receipts from the sale of gas and electricity for ultimate consumption or use in New York State	17	•		
18	Receipts from the sale of steam for ultimate consumption or use in New York State	18	•		
19	Receipts from the sale of water for ultimate consumption or use in New York State	19	•		
20	Receipts from the sale of refrigeration for ultimate consumption or use in New York State	20	•		
21	Total (add lines 17 through 20)	21			
22	Receipts from the sale of telephone and telegraph (amount from line 63)	22	•		
23	Receipts from the sale of services rendered within New York State	23	•		
24	Receipt from the sale of merchandise within New York State	24	•		
25	All other receipts from sales made or services rendered within New York State	25			
26	Receipts before allowable deductions (add lines 21 through 25)	26			
27	Allowable deductions from receipts (attach list)	27	•		
28	Receipts after allowable deductions (subtract line 27 from line 26)	28			

Receipts from interest and dividends allocated to New York State (attach list, if necessary)

A Name of entity	B Type of security	C Amount of interest and dividends received	D Issuer's allocation percentage	E Interest and dividends allocated to NYS (multiply column C by column D)

29	Interest and dividends allocated to New York State (add - column E amounts)	29	•		
30	Receipts from royalties	30			
31	Total receipts (add lines 28, 29 and 30)	31			

Part II — Computation of Profits (see instructions)

32	Profits from the sale of securities	32			
33	Profits from the sale of real property	33			
34	Profits from the sale of personal property	34			
35	All other profits	35			
36	Profits before allowable deductions (add lines 32 through 35)	36			
37	Allowable deductions from profits (attach list)	37	•		
38	Profits after allowable deductions (subtract line 37 from line 36)	38			

Part III — Computation of Gross Income

39	Gross income (add line 31 and line 38; enter here and in box on line 1)	39			
----	---	----	--	--	--

Schedule B — Allocation of Gross Income From Telephone and Telegraph Companies and Other Transmission Companies

40	Intrastate gross revenue (100% New York State)	40	•	
Allocation — Accounting Rule Method				
41	Interstate gross income allocated to New York State	41	•	
42	Foreign gross income allocated to New York State	42	•	
43	Total allocated interstate and foreign gross income (add lines 41 and 42)	43	•	

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.)

44	Number of revenue-producing circuit miles in New York State (attach computation)	44	•	
45	Number of revenue-producing circuit miles everywhere (attach computation)	45	•	
46	Revenue-producing circuit miles factor (divide line 44 by line 45)	46	•	%
47	Factor weight	47		7.5%
48	Revenue-producing miles allocation percentage (multiply line 46 by line 47)	48	•	%

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

	A New York State		B Everywhere		
49	Average value of real property owned	49			
50	Average value of rented real property (multiply the annual rent by eight)	50			
51	Average value of tangible personal property owned	51			
52	Average value of tangible personal property rented (multiply the annual rent by eight)	52			
53	Average value of intangible assets	53			
54	Average value of extraterrestrial property	54			
55	Total (add lines 49 through 54)	55	•		
56	Property factor (divide line 55, Column A by line 55, Column B)	56	•	%	
57	Factor weight	57		92.5%	
58	Property factor allocation percentage (multiply line 56 by line 57)	58	•	%	
59	Formula rule percentage (add line 48 and line 58)	59	•	%	
60	Interstate gross income \$• x % (from line 59)	60	•		
61	Foreign gross income \$• x % (from line 59)	61	•		
62	Total allocated interstate and foreign gross income (add line 60 and line 61)	62			
63	Total intrastate, allocated interstate and foreign gross income (add line 40 and line 43, or line 40 and line 62; enter here and on line 22)	63			

Schedule C — Computation of Economic Development Zone (EDZ) Rate Reduction Credit

A Name of business	B Certificate number	C Rate reduction base	D Amount of rate reduction in 1989
64	Aggregate rate reduction in 1989 (add Column D amounts)	64	
65	EDZ rate reduction credit (97% of line 64, enter here and on line 2)	65	

Schedule D — Computation of Receipts from Exempt Carrier Access Service to Interexchange Telephone Carriers from 1/1/89 to 12/31/89.

A Name of interexchange telephone carrier	B Receipts received from exempt carrier access service	C Receipts in Column B deducted from gross income
66 Add Column C amounts - receipts from exempt carrier access service which were deducted from gross income on lines 40, 41, 42, 43, 60, or 61		66