New York State Department of Taxation and Finance Tax Return for Gross Operating Incom CT-186-A 1990 Tax Law - Article 9, Section 186-a For calendar ve For office use only You must report changes to your name, Name EIN, address or Place Label Here r/officer info Date received on Form DTF-95. Also, If Number and street City or town address on return is new, check box. Trade name Business telephone number Nature of business State or country of incorporation Name of agent, if any Date sale of utility services began Type of service or commodity you resell Gas ● Electricity • Steam ● Water ● Telegraph ● Telephone • Refrigeration 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 1 536 The books of the taxpayer are in the care of Name: Metropolitan Transportation Business Tax Surcharge Do you do business in the Metropolitan Commuter Transportation District? If Yes, you must file Form CT-186-A/M. Payment enclosed A. Payment - pay amount shown on line 15 — Make check payable to: New York State Corporation Tax Gross operating income (amount from line 30) 2 3 4 Total taxable gross operating income (add lines 1, 2 and 3) 4 5 5 6 6 7 7 ã 8a If application for extension was filed, enter amount from Form CT-5.9, line 3 88 8b ₹ If Form CT-5.9 was not filed and line 7 is over \$1,000, enter 25% of line 7..... 86 9 Total (add lines 7 and 8a or 8b) Computation 9 10 Prepayments 10 11 11 12 Interest on late payments (compute on line 7 or line 11 amount, whichever is less) 12 80 13 Late filing and late payment penalties (compute on line 7 or line 11 amount, whichever is less) 13 11 /94 14 Underpayment of estimated tax penalties Form CT-222 attached 14 Balance due (add lines 11 through 14 - enter payment on line A) 15 15 16 16 Amount of overpayment to be credited to next period 17 17 18 18 19 Amount of overpayment to be credited to CT-186-A/M 20 Schedule A — Computation of Gross Operating Income (other than telephone and telegraph) A. Type of B. Utility C. Quantity D. Purchase E. Quantity Consumer F. Quantity G. Selling Price of Purchased From Purchased Which Was Not Sold Price Sold Amounts from attached list 21 21 Other receipts from services rendered which are directly connected with the sale or furnishing of each commodity listed above. 22 Total (add lines 21 and 22)..... 23 24 Allowable deductions (attach list)..... 24

	86-A (1990) (back)			٠.			· rung		
3ch	edule B — Computation of Gr	oss Operating Income	from Supplemen	tal T	eleph	one Services		. Total Sci.	
26	Receipts from the sale or furnis	hing of telephone facil	ities and services.	• • • •	• • • •		<u>26</u> 27	•	
77 Receipts from services rendered								Company of the second strength of the second	W
28 Total (add lines 26 and 27)								•	
and on line 2)							30		of re
30 Sch	Gross operating income (subtracted line) and Allerdale C — Computation and Allerdale Computation	ocation of Gross Oper	ating income from	Toler	hone	and Telegraph	Compan	iles	501
	and Transmission Co	mpanies							141
Part	I — Computation and Allocation	of Gross Operating Inco	ome B	Т		C	D		ar ar
	Type of Gross Operating Income	Amount of Gross Operating Income	Gross Operating Inco Deductions from: Part II Part I	.	Afte	Operating Income er Deductions nn A - column B)	Allocation %	Allocated Gross Operating Inco (column C x column	3
31	Intrastate gross operating income	θ					100%		
32	Interstate gross operating income			\dashv					
33	Foreign gross operating income		L	1			100		
34	Total intrastate, allocated interstal								11.78
Parl	II — Interexchange Telephone (Company Deduction for	Carrier Access Ser			Li			
	Name of Exchange	Cost of Carrier	Intrastate Gro		Cost	in Column B Attri	butable to	Foreign Green	***
	Telephone Company	Access Services	Operating Inco	ss me		Operating Inc		Operating Income	1
									14.
									rivers.
		<u></u>							
Am	ounts from attached list							-	an estable
35	Enter total on line 31, column B.	Part II 35	•	\Box					
36	Enter total on line 32, column B	R. Part II			36				
37	Enter total on line 33, column B	, Part II					37		
					~m.n	•			
Par	t III — Other Deductions from G	Aross Operating Income	for the Period 1/1/5	0 - 1	2/31/0	ю			8.
Par	A	В	for the Period 1/1/5	90 - 1		ount in Column E		ble to:	
Par	A Description of Deduction	Arross Operating Income B Amount of Deduction	Intrastate Gro)SS		ount in Column E Interstate G	ross	Foreign Gross	
Par	A	В)SS		ount in Column E	ross	ole to: Foreign Gross Operating Income	
Par	A	В	Intrastate Gro)SS		ount in Column E Interstate G	ross	Foreign Gross	• • • • • • • • • • • • • • • • • • •
Par	A	В	Intrastate Gro)SS		ount in Column E Interstate G	ross	Foreign Gross	
	Description of Deduction	В	Intrastate Gro)SS		ount in Column E Interstate G	ross	Foreign Gross) (4)
Am	Description of Deduction ounts from attached list	B Amount of Deduction	Intrastate Gro)SS		ount in Column E Interstate G	ross	Foreign Groat Operating Ingent	, n.
	Description of Deduction ounts from attached list Enter total on line 31, column B	Amount of Deduction	Intrastate Gro	oss ome	Am	ount in Column E Interstate G	ross	Foreign Groat Operating Ingent	, n.
Am 38 39	Description of Deduction ounts from attached list Enter total on line 31, column B	Amount of Deduction 3, Part III	Intrastate Gro	oss ome	Am	ount in Column E Interstate G Operating in	ross	Foreign Globs Operating Incom) (4)
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