



CT-186-A

Tax Return for Gross Operating Income

Tax Law — Article 9, Section 186-a

For calendar year 1991

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"/>	For office use only		
Name							
PLACE LABEL HERE							
Number and street		City or town		State		ZIP code	
Trade name			Business telephone number ()		Business activity code number (from federal return)		
Nature of business			State or country of incorporation		date		
Name of agent, if any			Date sale of utility services began				

Type of service or commodity you resell

Gas
 Electricity
 Steam
 Water
 Telephone
 Telegraph
 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: _____

The books of the taxpayer are in the care of Name: _____ Address: _____

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-A/M.

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

Computation of Tax

1 Gross operating income (amount from line 25)	1	•	
2 Gross operating income (amount from line 30)	2	•	
3 Gross operating income (amount from line 34)	3	•	
4 Total taxable gross operating income (add lines 1, 2 and 3)	4	•	
5 Tax (multiply line 4 by 3½% (.035))	5	•	
6 Tax surcharge (multiply line 5 by 15% (.15))	6	•	
7 Total tax and tax surcharge (add lines 5 and 6)	7	•	
8a First installment of estimated tax for 1992: 8a If application for extension was filed, enter amount from Form CT-59, line 5	8a	•	
8b tax for 1992: 8b If Form CT-59 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 less than line 9, subtract line 10 from line 9)	11	•	
12 Interest on late payments (see instructions)	12	•	
13 Late filing and late payment penalties (see instructions)	13	•	
14 Underpayment of estimated tax penalties (check box <input type="checkbox"/> if Form CT-222 is attached - if none enter "0")	14	•	
15 Balance due (add lines 11 through 14 - enter payment on line A)	15	•	
16 Overpayment (if line 9 is less 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 of overpayment to be credited to CT-186-A/M	19	•	
20 Amount of overpayment to be refunded (subtract line 19 from line 18)	20	•	

Schedule A — Computation of Gross Operating Income (other than telephone and telegraph)

A. Type of Commodity	B. Utility Purchased From	C. Quantity Purchased	D. Purchase Price	E. Quantity Consumed Which Was Not Sold	F. Quantity Sold	G. Selling Price of Quantity Sold

Amounts from attached list

21 Total receipts from the sale or furnishing of each commodity (add column G amounts)	21	•	
22 Other receipts from services rendered which are directly connected with the sale or furnishing of each commodity listed above	22	•	
23 Total (add lines 21 and 22)	23	•	
24 Allowable deductions (attach list)	24	•	
25 Gross operating income (subtract line 24 from line 23, enter here and on line 1)	25	•	

