



CT-189
(6/92)

Tax on Importation of Gas Services

Tax Law — Article 9, Section 189

Tax Period:

June 1, 1992, through August 31, 1992 (complete columns A and B)

Employer identification number or social security 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			Date received
Number and street			
City or town	State	ZIP code	
Location of headquarters		Business telephone number ()	
Type of organization:			Audit use
<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input type="checkbox"/> Other: _____			

Do you import natural gas into the Metropolitan Commuter Transportation District? Yes No

A. Payment — pay amount shown on line 14 or 33 — Make check payable to: Commissioner of Taxation and Finance	Payment enclosed	
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Schedule A — Collection and Remittance by a Regulated Public Utility

Number of Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation customers from the transportation customer's own out-of-state gas well and for which you received a properly completed exemption certificate

Part I — Computation of Tax and Tax Surcharge Due
(Sections 189 and 189-b)

	A 6/1/92-6/30/92		B 7/1/92-8/31/92	
1 Number of taxable Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation customers in New York State	1			
2 Average annual gas price per Mcf	\$	1 72	\$	1 59
3 Total amount on which to compute tax (multiply line 1 by line 2)	3			
4 Tax rate (4¼%)	4	.0425	5	.0425
5 Tax required to be collected (multiply line 3 by line 4)	5		6	
6 Tax surcharge (multiply line 5 by 15% (.15))	6		7a	
7a Total tax and tax surcharge (add lines 5 and 6)	7a		7b	
7b Total tax and tax surcharge due (add line 7a, columns A and B)	7b		8	
8 MTA surcharge (from Part II, line 19)	8		9	
9 Tax and tax surcharges required to be collected (add lines 7b and 8)	9		10	
10 Credits and other adjustments (see instructions) Explain: _____	10		11	
11 Balance after credits (subtract line 10 from line 9)	11		12	
12 Interest on late payment	12		13	
13 Additional charges	13		14	
14 Total remittance due (add lines 11, 12 and 13; enter payment on line A above)	14			

Part II — Computation of Metropolitan Transportation Tax (MTA Surcharge)

15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD	15			
16 Average annual gas price per Mcf	\$	1 72	\$	1 59
17a Amount on which to compute the MTA surcharge (multiply line 15 by line 16)	17a			
17b Total amount on which to compute the MTA surcharge (add line 17a, columns A and B)	17b		18	.007225
18 Surcharge rate (tax rate adjusted by the MTA rate of 17%)	18		19	
19 MTA surcharge required to be collected (multiply line 17b by line 18; enter here and on line 8)	19			

Schedule B — Computation and Payment of Tax by Gas Importers not using a Regulated Public Utility or by Co-generators who have obtained a Direct Payment Permit

Part I — Computation of Tax and Tax Surcharge Due (Sections 189 and 189-b)

B 6/1/92 - 8/31/92	
20	
21	
22	
23	.0425
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	

- 20 Total consideration for gas services imported for consumption into New York State during the tax period (see instructions)
- 21 Exemption for co-generators (from Part II, line 38)
- 22 Net consideration (subtract line 21 from line 20)
- 23 Tax rate (4¼%)
- 24 Tax (multiply line 22 by line 23)
- 25 Tax surcharge (multiply line 24 by 15% (.15))
- 26 Total tax and tax surcharge (add lines 24 and 25)
- 27 MTA surcharge (from Part III, line 43)
- 28 Tax and tax surcharges due (add lines 26 and 27)
- 29 Credits and other adjustments (see instructions)
Explain: _____
- 30 Balance (if line 29 is less than line 28, subtract line 29 from line 28)
- 31 Interest on late payment
- 32 Additional charges
- 33 Total balance due (add lines 30, 31 and 32; enter payment on line A on front of form)

Part II — Exemption for Co-generation Facilities

34	
35	
36	%
37	
38	

- 34 BTU value of electricity and steam supplied to thermal energy host
- 35 BTU value of total electricity and steam produced by the co-generator
- 36 Exemption percentage (divide line 34 by line 35; enter to two decimal percentage points)
- 37 Total consideration for natural gas consumed by co-generation
- 38 Exemption (multiply line 37 by line 36; enter here and on line 21)

Part III — Computation of Metropolitan Transportation Tax (MTA Surcharge)

39	
40	
41	
42	.007225
43	

- 39 Total consideration for gas service imported for consumption into the MCTD
- 40 Exemption for co-generators (from Part IV, line 48)
- 41 Net consideration (subtract line 40 from line 39)
- 42 Surcharge rate (tax rate adjusted by the MTA rate of 17%)
- 43 MTA surcharge (multiply line 41 by line 42; enter here and on line 27)

Part IV — Exemption for Co-generation Facilities Within the MCTD

44	
45	
46	%
47	
48	

- 44 BTU value of electricity and steam supplied to thermal energy host in the MCTD
- 45 BTU value of total electricity and steam produced by the co-generator in the MCTD
- 46 Exemption percentage (divide line 44 by line 45; enter to two decimal percentage points)
- 47 Total consideration for natural gas consumed by co-generation in the MCTD
- 48 Exemption (multiply line 47 by line 46; enter here and on line 40)

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	Print or type name of paid individual or firm preparing this return	Signature of individual preparing this return
Paid preparer's ID number	Paid preparer's address	

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