



# CT-186-P

New York State Department of Taxation and Finance

## Utility Services Tax Return — Gross Income

Tax Law — Article 9, Section 186-a

For calendar year 1996

Employer identification number		File number	If address on return is new, check box (see instructions). <input type="checkbox"/>	For office use only	
Mailing Name and Address	Taxpayer's business name		If your name, employer identification number, address or owner/officer information has changed, you must file Form DTF-95 (see instructions). If no form is enclosed, call 1 800 462-8100 to request one. From areas outside the U.S. and Canada, call (518) 485-6800.	Date received	
	Business name at location below (if different from business name above)			PLACE LABEL HERE	Audit use
	C/o Street or PO Box				
	City	State			
Trade name	Business telephone number ( )	Business activity code number (from federal return)			
Nature of business	State or country of incorporation	Date of incorporation			
Date came under the supervision of New York State Department of Public Service					

Type of service or commodity you resell (check all that apply)

Gas     
  Electricity     
  Steam     
  Water     
  Refrigeration

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 prior to June 15, 1996 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 (MTA Surcharge)**

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

<b>A. Payment</b> — pay amount shown on line 11. Make check payable to: <b>New York State Corporation Tax</b>	Payment enclosed
Attach your payment here.	

Computation of Tax			
1	Gross income (amount from line 37) × 3.5% (.035) =	1	
2	State tax surcharge (multiply line 1 by 2½% (.025); see instructions)	2	
3	Tax and state tax surcharge (add lines 1 and 2)	3	
First installment of estimated tax for next period:			
4a	If a request for extension was filed, enter amount from Form CT-5.9, line 4	4a	
4b	If Form CT-5.9 was not filed and line 3 is over \$1,000, enter 25% (.25) of line 3	4b	
5	Total (add lines 3 and 4a or 4b)	5	
6	Total prepayments (from line 43)	6	
7	Balance (if line 6 is less than line 5, subtract line 6 from line 5)	7	
8	Penalty for underpayment of estimated tax (check box if Form CT-222 is attached <input type="checkbox"/> if none, enter "0")	8	
9	Interest on late payment (see instructions)	9	
10	Late filing and late payment penalties (see instructions)	10	
11	Balance due (add lines 7 through 10; enter payment on line A above)	11	
12	Overpayment (if line 5 is less 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 Form CT-186-P/M	15	
16	Amount of overpayment to be refunded (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.

Signature of elected officer or authorized person		Official title	Date
Paid Preparer Use Only	Firm's name (or yours if self-employed)	ID number	Date
	Address	Signature of individual preparing this return	

**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	Receipts from the sale of services rendered in New York State .....	21	•	
22	Receipts from the sale of merchandise in New York State .....	22	•	
23	All other receipts from sales made or services rendered in New York State .....	23	•	
24	Receipts before allowable deductions (add lines 17 through 23) .....	24		
25	Allowable deductions from receipts (attach list).....	25	•	
26	Receipts after allowable deductions (subtract line 25 from line 24).....	26		

**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)

27	Interest and dividends allocated to New York State (add column E amounts) .....	27	•	
28	Receipts from royalties .....	28	•	
29	Total receipts (add lines 26, 27 and 28).....	29		

**Part II — Computation of Profits (see instructions)**

30	Profits from the sale of securities .....	30		
31	Profits from the sale of real property .....	31		
32	Profits from the sale of personal property .....	32		
33	All other profits .....	33		
34	Profits before allowable deductions (add lines 30 through 33) .....	34		
35	Allowable deductions from profits (attach list).....	35	•	
36	Profits after allowable deductions (subtract line 35 from line 34).....	36	•	

**Part III — Computation of Gross Income**

37	Gross income (add lines 29 and 36; enter here and in box on line 1) .....	37		
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Effective for tax years beginning on or after January 1, 1995, if you have any receipts from telecommunication services, even if it is not your primary business, do not file this form. You must file Form CT-186-E, *Telecommunications Tax Return and Utility Services Tax Return*, to report tax under section 186-e of the Tax Law, as well as the tax under section 186-a of the Tax Law, if any.

For more detailed information, see Form CT-186-E-I, *Instructions for Form CT-186-E*.

**Composition of Prepayments Claimed on Line 6**

	Date Paid	Amount
38	Mandatory first installment .....	
39	CT-400 installments.....	
	(1)	
	(2)	
	(3)	
40	Payment with extension request, Form CT-5.9, line 7 .....	
41	Credit from prior years .....	
42	Credit transferred from Form CT-186-P/M .....	
43	Total (add lines 38 through 42; enter here and on line 6).....	