

## 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 199

				i di calellual yeal 1990
Emplo	yer identification number File number		Check box if verpayment claimed	For office use only
		(554		4
	Legal name of corporation Trade name	e/DBA		
Mailing name and address	Mallian and Chillian Line Land and address	0		Date received
lar Tes	Mailing name (if different from legal name) and address PLACE LABEL H	IFRF I	state or country of incorporation	
9 9	c/o			4
li e b	Number and street or PO box	D	Pate of incorporation	
Ma				4
	City State ZIP code		oreign corporations: date began usiness in NYS	
				Audit use
	ess above is new, If your name, employer identification number, address, or owner / officer information has chang you must file Form DTF-95 (see instructions). If you need Form DTF-95, call 1 800 462-8100 to		none number	
instruct		( )		₫
	iness activity code number (from federal return;  ■ NAICS  Date came under the s Department of Public S		ork State	
	● □ Other			
Туре	of service or commodity you resell (check all that apply)	_	_	
• <u></u>	Gas • L Electricity • L Steam	● 🔲 Wate	er ● 🔲 I	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	of new owner		
Metr	ropolitan Transportation Business Tax (MTA Surcharge)			
	ou do business in the Metropolitan Commuter Transportation District? (see inst	tructions)	Yes 🔲 No 🛮 If	Yes, you must file Form CT-186-P/M.
	· · · · · · · · · · · · · · · · · · ·			
A. F	Payment — pay amount shown on line 11. Make check payable to:	New York St.	ate Corporation Tax	Payment enclosed
<b>4</b> · · ·	···· Attach your payment here.			
Con	nputation of Tax			
1	Tax on gross income (amount from line 40)			1
	Power for Jobs tax credit (see instructions)			_L
3	Net tax (subtract line 2 from line 1)			3
	First installment of estimated tax for next period:			
4a	If a request for extension was filed, enter amount from Form CT-5	5.9, line 2		4a
	If Form CT-5.9 was not filed and line 3 is over \$1,000, enter 25%			
	Total (add lines 3 and 4a or 4b)	` '		
6	Total prepayments (from line 46)			
	Balance (if line 6 is less than line 5, subtract line 6 from line 5)			_
	Penalty for underpayment of estimated tax (check box if Form CT-22			
	Interest on late payment (see instructions)			9
	Late filing and late payment penalties (see instructions)			10
	Balance due (add lines 7 through 10; enter payment on line A above)			***
	Overpayment (if line 5 is less than line 6, subtract line 5 from line 6)			''' <b>"</b>
13				│ 13 🛮
	Amount of overpayment to be credited to next period			
14	Amount of overpayment to be credited to next period			14
14 15	Amount of overpayment to be credited to next period			14 15
14 15 16	Amount of overpayment to be credited to next period	4)		14 15 16
14 15 16 Certi	Amount of overpayment to be credited to next period	4)oest of my kno		14 1 15 1 16 1 10 10 10 10 10 10 10 10 10 10 10 10 1
14 15 16 Certi	Amount of overpayment to be credited to next period	4)		14 15 16
14 15 16 Certi	Amount of overpayment to be credited to next period	4)oest of my kno	wledge and belief tr	14 1 15 1 16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
14 15 16 Certi	Amount of overpayment to be credited to next period	4)oest of my kno		14 1 15 1 16 1 10 10 10 10 10 10 10 10 10 10 10 10 1
14 15 16 Certi	Amount of overpayment to be credited to next period	4)oest of my kno	wledge and belief tr	14 1 15 1 16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

## **Schedule A - Computation of Gross Income**

Part I – Computation of receipts from utility services				Column A 1/1/98 — 9/30/98		Column B 10/1/98 — 12/31/98
	ceipts from the sale of gas and electricity for ultimate consumption or use in New York State	17	•			•
	ceipts from the sale of steam for ultimate consumption or use in New York State	18	•			•
	ceipts from the sale of water for ultimate consumption or use in New York State	19	•			•
	ceipts from the sale of refrigeration for ultimate consumption or use in New York State	20	•			•
<b>21</b> Red	ceipts from the sale of services rendered in New York State	21	•			•
<b>22</b> Red	ceipts from the sale of merchandise in New York State	22	•			•
<b>23</b> All	other receipts from sales made or services rendered in New York State	23	•			•
<b>24</b> Red	ceipts before allowable deductions (add lines 17 through 23)	24	•			•
<b>25</b> Allo	owable deductions from receipts (attach list)	25	•			•
<b>26</b> Re	ceipts after allowable deductions (subtract line 25 from line 24)	26	•		_]	•

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

1 Name of entity	2 Type of security	3 Amount of interest and dividends received	4 Issuer's allocation percentage	Column A 1/1/98 - 9/30/98 (multiply column 3 by column 4)	Column B 10/1/98 - 12/31/98 (multiply column 3 by column 4)
_					-
					_
-					-
					-
					-
_					
27 Interest and dividends alloca			-	•	•
<b>28</b> Receipts from royalties				•	•
<b>29</b> Total receipts from interest,		•	28) <b>29</b>	•	•
Part III — Computation of				-	1
<b>30</b> Profits from the sale of secu				i	•
<b>31</b> Profits from the sale of real					•
<b>32</b> Profits from the sale of pers					•
<b>33</b> All other profits					•
34 Profits before allowable ded	•	• '		i	•
<b>35</b> Allowable deductions from p	,				•
<b>36</b> Profits after allowable deduc	ctions (subtract li	ne 35 from line 34)	36	•	•
Part IV — Computation of t					
37 Gross income (add lines 26, 2	29, and 36)				•
<b>38</b> Tax rate			<u>38</u>	• .035	• .0325
39 Tax on gross income (if the t	•	•			
than \$500, multiply line 37 by	line 38; otherwis	e, enter "0" in each column).	39		•
40 Total tax on gross income (a	add line 39, Colur	nns A and B; enter here and	on line 1)	<u>40</u>	•

Composition of Prepayments Claimed on Line 6			Date	Paid		Amount
41	Mandatory first installment	1	/	/		
	Second installment	2a	/	/		
42b	Third installment	b	/	/		
42c	Fourth installment 42	2c	/	/		
43	Payment with extension request, Form CT-5.9, line 5	3	/	/		
	Credit from prior years				44	
45	Credit from Form CT-186-P/M Period	45				
	Total (add lines 41 through 45; enter here and on line 6)				46	

If you have any receipts from telecommunication services, even if that is not your primary business, you must file Form CT-186-E or Form CT-186-EZ to report tax under section 186-e of the Tax Law. For more detailed information, see the instructions for Form CT-186-E or Form CT-186-EZ, in the CT-186-E-P packet.