CT-189
(9/98)

New York State Department of Taxation and Finance

Tax on Importation of Gas Services

Tax Law — Article 9, Section 189

Tax Period: September 1, 1998, through November 30, 1998

Employer identification number	File number	If address on return is new, check box (see instructions). ☐	*For office use only*
Mailing name and address Legal name of corporation		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 outside Canada, call (518) 485-6800.	*Date received*
Mailing name *(if different from legal name above)* and address c/o			
Number and street or PO Box			*Audit use*
City State ZIP code			
Location of headquarters	Business telephone number ( )		
Type of organization ☐ Corporation ☐ Partnership ☐ Individual ☐ Other:			

For this tax period did you import natural gas into the Metropolitan Commuter Transportation District? ☐ Yes ☐ No

A. Payment — pay amount shown on line 17 or 45. Make check payable to: ***New York State Corporation Tax***
Attach your payment here. Payment enclosed

Schedule A - Collection and Remittance by a Regulated Public Utility (see Form CT-189-I, *Instructions for Form CT-189*)

Part I - Computation of Tax (section 189)

			9/1/98 – 11/30/98
1	Number of Mcf's of gas service imported by and delivered to transportation customers in New York State from Schedule C	1	
2	Number of Mcf's listed on line 1 delivered to transportation customers with a Direct Pay Permit	2	
3	Number of Mcf's listed on line 1 delivered to transportation customers with an Exemption Certificate	3	
4	Total nontaxable Mcf's *(add lines 2 and 3)*	4	
5	Total taxable Mcf's *(subtract line 4 from line 1)*	5	
6	Average annual gas price per Mcf	6	$ 2.42
7	Total amount on which to compute tax *(multiply line 5 by line 6)*	7	
8	Tax rate (4¼%)	8	.0425
9	Tax required to be collected *(multiply line 7 by line 8)*	9	
10		10	
11	MTA surcharge *(from line 27)*	11	
12	Tax and MTA surcharge required to be collected *(add lines 10 and 11)*	12	
13	**Credits and other adjustments** *(see instructions)* *Explain:*	13	
14	Balance after credits *(subtract line 13 from line 12)*	14	
15	Interest on late payment	15	
16	Additional charges	16	
17	Balance due *(add lines 14, 15, and 16; enter payment on line A above)*	17	

The shaded areas on Form CT-189 do not apply to this quarter.
You are not required to complete them.

Part II - Computation of Metropolitan Transportation Tax Due (MTA Surcharge) (section 189-a)

			9/1/98 – 11/30/98
18	Number of Mcf's of gas service imported by and delivered to transportation customers in the MCTD from Schedule D	18	
19	Number of Mcf's listed on line 18 delivered to transportation customers with a Direct Pay Permit	19	
20	Number of Mcf's listed on line 18 delivered to transportation customers with an Exemption Certificate	20	
21	Total nontaxable Mcf's *(add lines 19 and 20)*	21	
22	Total Mcf's subject to MTA surcharge *(subtract line 21 from line 18)*	22	
23	Average annual gas price per Mcf	23	$ 2 42
24	Amount on which to compute the MTA surcharge *(multiply line 22 by line 23)*	24	
25		25	
26	Surcharge rate *(tax rate multiplied by MTA surcharge rate of 17% (.17))*	26	.007225
27	MTA surcharge required to be collected *(multiply line 25 by line 26; enter here and on line 11)*	27	

Schedule B - Computation and Payment of Tax by Importers Who Have Obtained a Direct Payment Permit (including co-generators) or by Importers not using a Regulated Public Utility

Part I - Computation of Tax (section 189)

			9/1/98 – 11/30/98
28	Total number of Mcf's delivered in NYS	28	
29	Total number of Mcf's listed on line 28 that were purchased in New York State	29	
30	Total number of Mcf's imported into NYS *(subtract line 29 from line 28)*	30	
31	Average annual gas price	31	$ 2 42
32	Total consideration based on average annual gas price *(multiply line 30 by line 31)*	32	
33	Taxable consideration before any exemptions *(see instructions)*	33	
34		34	
35	Exemption for co-generators *(multiply line 34 by the percentage from line 48)*	35	
36	Taxable consideration *(subtract line 35 from line 34)*	36	
37	Tax rate (4¼%)	37	.0425
38	Tax *(multiply line 36 by line 37)*	38	
39	MTA surcharge *(from line 59)*	39	
40	Tax and MTA surcharge due *(add lines 38 and 39)*	40	
41	Credits and other adjustments *(see instructions)* Explain: _____	41	
42	Balance after credits *(subtract line 41 from line 40)*	42	
43	Interest on late payment	43	
44	Additional charges	44	
45	Balance due *(add lines 42, 43, and 44; enter payment on line A on front of form)*	45	

Part II - Exemption for Co-Generation Facilities - to be used by co-generators only

46	BTU value of electricity and steam supplied to thermal energy host	46	
47	BTU value of total electricity and steam produced by the co-generator	47	
48	Exemption percentage *(divide line 46 by line 47; enter to two decimal points)*	48	%

Part III - Computation of Metropolitan Transportation Tax Due (MTA Surcharge) (section 189-a)

			9/1/98 – 11/30/98
49	Total number of Mcf's delivered into the MCTD	49	
50	Total number of Mcf's listed on line 49 that were purchased in New York State	50	
51	Total number of Mcf's imported into the MCTD *(subtract line 50 from line 49)*	51	
52	Average annual gas price	52	$ 2 42
53	Total consideration based on average annual gas price *(multiply line 51 by line 52)*	53	
54	Consideration subject to MTA surcharge before any exemptions *(see instructions)*	54	
55		55	
56	Exemption for co-generators *(multiply line 55 by the percentage on line 62)*	56	
57	Total amount on which to compute the MTA surcharge *(subtract line 56 from line 55)*	57	
58	Surcharge rate *(tax rate multiplied by MTA surcharge rate of 17% (.17))*	58	.007225
59	MTA surcharge *(multiply line 57 by line 58; enter here and on line 39)*	59	

(continued)

Part IV - Exemption for Co-Generation Facilities within the MCTD

60	BTU value of electricity and steam supplied to thermal energy host in the MCTD	60	
61	BTU value of total electricity and steam produced by the co-generator in the MCTD	61	
62	Exemption percentage *(divide line 60 by line 61; enter to two decimal points)*	62	%

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	

Mail your return to: **NYS CORPORATION TAX**
PROCESSING UNIT
PO BOX 22038
ALBANY NY 12201-2038

Schedule C - Gas Service Imported by and Delivered to Transportation Customers in New York State

Purchaser's Name	Purchaser's Address	Mcf's Delivered

Total Mcf's *(enter here and on line 1)* .....

Schedule D - Gas Service Imported by and Delivered to Transportation Customers in the MCTD

Purchaser's Name	Purchaser's Address	Mcf's Delivered

Total Mcf's *(enter here and on line 18)* .... ______