



CT-186-P

Amended return

New York State Department of Taxation and Finance

Utility Services Tax Return

Gross Income

Tax Law — Article 9, Section 186-a

For calendar year 2002

Employer identification number		File number	Check box if overpayment claimed <input type="checkbox"/>	For office use only
Mailing name and address	Legal name of corporation		Trade name/DBA	
	Mailing name (if different from legal name above) and address		State or country of incorporation	
	c/o		Date of incorporation	
	Number and street or PO box		Date of incorporation	
City		State	ZIP code	Foreign corporations: date began business in NYS
If address above is new, check box <input type="checkbox"/> (see instructions)		If your name, employer identification number, address, or owner/officer information has changed, you must file Form DTF-95. If only your address has changed, you may file Form DTF-96. You can get these forms by fax, phone, or from our Web site. See the <i>Need help?</i> section of the instructions.		Business telephone number ()
NAICS business code number (see instructions)		Date corporation came under the supervision of the New York State Department of Public Service		

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

Gas
 Electricity
 Steam
 Water
 Refrigeration

If this is your first return, enter name of prior owner or operator, if any

If this is your final return, enter name of new owner, if any

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.

Do not file Form CT-186-P — If you are a telephone or telegraph company or other provider of telecommunication services, even if those services are not your primary business, do not file this form. Instead, file Form CT-186-E, *Telecommunications Tax Return and Utility Services Tax Return*.

A. Payment — pay amount shown on line 13. Make check payable to: New York State Corporation Tax	Payment enclosed
Attach your payment here.	

Computation of tax			
1	Tax on gross income (amount from line 45)	1.	
2	Long-term care insurance tax credit (see instructions)	2.	
3	Tax after long-term care insurance tax credit (subtract line 2 from line 1)	3.	
4	Power for jobs tax credit (see instructions)	4.	
5	Net tax (subtract line 4 from line 3)	5.	
First installment of estimated tax for next period:			
6a	If you filed a request for extension, enter amount from Form CT-5.9, line 2	6a.	
6b	If you did not file Form CT-5.9 and line 5 is over \$1,000, see instructions; otherwise enter "0"	6b.	
7	Total (add lines 5 and 6a or 6b)	7.	
8	Total prepayments (from line 51)	8.	
9	Balance (if line 8 is less than line 7, subtract line 8 from line 7)	9.	
10	Penalty for underpayment of estimated tax (check box if Form CT-222 is attached <input type="checkbox"/> ; if none, enter "0")	10.	
11	Interest on late payment (see instructions)	11.	
12	Late filing and late payment penalties (see instructions)	12.	
13	Balance due (add lines 9 through 12; enter payment on line A above)	13.	
14	Overpayment (if line 7 is less than line 8, subtract line 7 from line 8)	14.	
15	Amount of overpayment to be credited to next period	15.	
16	Balance of overpayment (subtract line 15 from line 14)	16.	
17	Amount to be credited to Form CT-186-P/M	17.	
18	Amount of overpayment to be refunded (subtract line 17 from line 16)	18.	

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
	Address		Signature of individual preparing this return

Mail your return on or before March 17, 2003, to:
NYS CORPORATION TAX, PROCESSING UNIT, PO BOX 22038, ALBANY NY 12201-2038

41301020094

Computation of gross income

Part I — Computation of receipts from the sale of gas and electric service of whatever nature

19	Receipts from the sale of gas and electric services (see instructions)	19.	
20	Receipts from the sale of the commodity of gas and electricity for ultimate consumption or use in New York State ..	20.	
21	Allowable deduction from receipts on line 20 (see instructions)	21.	
22	Net receipts from the sale of the commodity of gas and electricity for ultimate consumption or use in New York State after allowable deductions (subtract line 21 from line 20)	22.	
23	Noncommodity receipts (receipts from transportation, transmission, or distribution of gas or electricity) (subtract line 20 from line 19)	23.	
24	Allowable exclusions from receipts on line 23 (see instructions)	24.	
25	Net noncommodity receipts (receipts from transportation, transmission, or distribution of gas or electricity) after allowable exclusions (subtract line 24 from line 23; enter here and on line 43)	25.	

Part II — Computation of receipts from the sale of steam, water, and refrigeration utility services (see instructions)

26	Receipts from the sale of steam for ultimate consumption or use in New York State	26.	
27	Receipts from the sale of water for ultimate consumption or use in New York State	27.	
28	Receipts from the sale of refrigeration for ultimate consumption or use in New York State	28.	
29	Receipts from the sale of services rendered in New York State (see instructions)	29.	
30	Receipts from the sale of merchandise in New York State (see instructions)	30.	
31	All other receipts from sales made or services rendered in New York State (see instructions)	31.	
32	Receipts from steam, water, and refrigeration utility services (add lines 26 through 31)	32.	

Part III — Receipts from interest and dividends allocated to New York State (attach list, if necessary)

A	B	C	D	E
Name of entity	Type of security	Amount of interest and dividends received	Issuer's allocation percentage	Interest and dividends allocated to NYS (column C x column D)

33	Interest and dividends allocated to New York State (add column E amounts)	33.	
34	Receipts from royalties	34.	
35	Total receipts from interest, dividends, and royalties (add lines 33 and 34)	35.	

Part IV — Computation of profits (see instructions)

36	Profits from the sale of securities	36.	
37	Profits from the sale of real property	37.	
38	Profits from the sale of personal property	38.	
39	All other profits	39.	
40	Profits before allowable deductions (add lines 36 through 39)	40.	
41	Allowable deductions from profits (attach list)	41.	
42	Profits after allowable deductions (subtract line 41 from line 40)	42.	

Part V — Computation of tax on gross income

43	Receipts from line 25	x .024	43.	
44	Receipts from lines 22, 32, 35, and 42	x .019	44.	
45	Tax on gross income (add lines 43 and 44; enter here and on line 1)		45.	

Composition of prepayments claimed on line 8

	Date paid	Amount
46	Mandatory first installment	46.
47a	Second installment from Form CT-400	47a.
47b	Third installment from Form CT-400	47b.
47c	Fourth installment from Form CT-400	47c.
48	Payment with extension request, Form CT-5.9, line 5	48.
49	Overpayment credited from prior years	49.
50	Overpayment credited from Form CT-186-P/M <input type="text" value="Period"/>	50.
51	Total (add lines 46 through 50; enter here and on line 8)	51.