	Staple forms here					
2	CT-186-EZ New York State Department of Taxation ar Telecommunical Tax Law – Article 9. Sections	nd Finance	s Tax Retur	n —	Short For	rm
	Tax Law – Article 9, Sections	186-e a	nd 186-c			
-	return return			F	or calendar year	2009
	Employer identification number File number Business telepho	one number			If you claim an overpayment, ma	ark
					an X in the box	
	Legal name of corporation		Trade name/DBA			
Γ	Mailing name (if different from legal name above)		State or country of incorporation	Date receiv	ed (for Tax Department use	only)
	c/o					
	Number and street or PO box		Date of incorporation			
	City State ZIP code		Foreign corporations: date began business in NYS			
			r address or phone	Audit (for Ta	ax Department use only)	
			n tax, or other tax ne. Visit our Web site at			
	Principal business activity www.nystax.gov	v and look	for the change my address			
	instructions.	se, see Bl	<i>isiness information</i> in the			
Did	you provide telecommunication services in the Metropolitan Commut	er Trans	portation District (MC	TD) durin	n	
	is tax year? (mark an X in the appropriate box) If Yes, you must complete					
					Payment enclosed	
A.	Pay amount shown on line 11. Make payable to: New York State C Attach your payment here. Detach all check stubs. (See instructions for	orporat or details	ion Tax	A.	Fayment enclosed	1
	· · · ·	or actans.	A – NYS	<u> </u>	B – MTA	
	nputation of tax				B - IVITA	
	Excise tax on telecommunications services (from line 29)	_				
	MTA surcharge related to telecommunication services (from line 42) t installment of estimated tax:	2.				
Ja	If you filed a request for extension, enter amounts from Form CT-5.9-E, line 8, columns A and B	2 20				
2h	If you did not file Form CT-5.9-E and line 1 is over \$1,000, see instructions; otherwise, enter					
	-					
4 5	Total (column A, add line 1 and line 3a or 3b; column B, add line 2 and line 3a or 3b Total prepayments (transfer amounts from line 48)					
6a	Balance (if line 5 is less than line 4, subtract line 5 from line 4; see instructions)					
6b	Overpayment (if line 5 is more than line 4, subtract line 4 from line 5; see instructions)			•		
	Amount of MTA overpayment on line 6b to be transferred to NYS tax (see instruction	·		•		
	Amount of NYS overpayment on line 6b to be transferred to NTO tax (see instruction Amount of NYS overpayment on line 6b to be transferred to MTA surcharge (see instruction	· –		•		
	Balance due before penalties and interest (see instructions)	7 c.				
	Estimated tax penalty (see instructions; mark an X in the box if			•		
Ŭ	Form CT-222 is attached)					
9	Interest on late payment (see instructions)			•		
10	Late filing and late payment penalties (see instructions)			•		
11	Balance due (add lines 7c through 10, both columns and enter here; enter the payment amount on line A about					+-
12	Overpayment (see instructions)			•		
	Overpayment credited to next year's NYS tax (see instructions)					
	Overpayment credited to next year's MTA surcharge (see instructions).	_				
	Refund of overpayment (subtract lines 13a and 13b from line 12)					\neg
	Amount of unused tax credits to be refunded (see instructions)					
	Refundable tax credits to be credited to next year's tax or surcharge					
Sch	edule A – New York State excise tax on telecommunication s	service	s (Tax Law section 18	6-е) <u>(</u> see	e instructions)	
Gro	ss charges from:					
16	Intrastate services		•	16.		
17	Interstate and international services that originate or terminate within	New Yo	ork State			
	and are charged to a service address in New York State		•	17.		
18	Mobile telecommunications services		•	18.		
19	Ancillary services, and services and equipment provided in connection	on with	telecommunication			
	services (add lines 16 through 19 and enter the total on line 20)		•	19.		

20 Tota										
	I gross charges (add lines 16 through 19)						•	20.		
21 Excl	lusions and allowance for bad debts (attach b	breakdow	rn)				•	21.		
Comput	ation of tax due									
22 Gros	ss charges subject to tax (subtract line 21 from	n line 20)					•	22.		
23 Tax	rate							23.		0.025
24 Exci	ise tax on telecommunication services (multi	ply line 22	2 by line 23) .	. <u></u>				24.		
25 Resa	ale credit		•	25.						
26 Mult	tijurisdictional credit		•	26.						
27 Tax c	credits: Mark an X in the box(es) to indicate the form(s)	filed and a	attach form(s):							
CT-2	243 • 🗌 CT-249 • 🗌 CT-631 • 🗌 Other	credits (se	e instrs) 🛛 🗌 🔹	27.						
	l credits (add lines 25, 26, and 27)									
	ance due (subtract line 28 from line 24; enter here									
Schedu	le B — MTA surcharge related to teleco	ommuni	ication ser	vices	(Tax La	w sectio	n 186-c.	1(b))	(see instruc	tions)
Gross cl	harges from:									
30 Intra	a-MCTD services						•	30.		
31 Inter	r-MCTD (including intrastate, interstate, and inter	rnational)	services the	at orig	inate or	terminate	е			
wi	ithin the MCTD and are charged to a service	e addres	s in the MC	TD			•	31.		
32 MC1	TD mobile telecommunications services						•	32.		
33 Anci	illary services, and services and equipment	provideo	d in connec	tion w	th telec	ommunic	ation			
SE	ervices provided within the MCTD						•	33.		
34 Tota	al gross charges (add lines 30 through 33)						•	34.		
35 Excl	lusions and allowance for bad debts (attach k	breakdow	rn)				•	35.		
Comput	ation of tax due									
	ss charges subject to tax (subtract line 35 from	n line 34)						36.		
36 Gros	se sharges subject to tax (subtract me se non									
	A surcharge rate (3.5% (.035) \times 17% (.17))							37.		0.00595
37 MTA								37. 38.		0.00595
37 MTA 38 MTA	A surcharge rate (3.5% (.035) × 17% (.17))	(multiply l	line 36 by line	ə 37)				-		0.00595
37 MTA 38 MTA 39 Resa	A surcharge rate $(3.5\% (.035) \times 17\% (.17))$	(multiply l	line 36 by line	e 37) 39.				-		0.00595
 37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40)	(multiply l	line 36 by line •	937) 39. 40.			•	38. 41.		0.00595
 37 MTA 38 MTA 39 Resa 40 Multi 41 Tota 42 Bala 	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40) ance due (subtract line 41 from line 38; enter here	(multiply । ठे) e and on	line 36 by line • line 2)	e 37) 39. 40.			•	38. 41.		0.00595
 37 MTA 38 MTA 39 Resa 40 Multi 41 Tota 42 Bala 	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40)	(multiply । ठे) e and on	line 36 by line • line 2)	e 37) 39. 40.			•	38. 41.	B — MT/	0.00595
 37 MTA 38 MTA 39 Resa 40 Multi 41 Tota 42 Bala 	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40) ance due (subtract line 41 from line 38; enter here	(multiply । ठे) e and on	line 36 by line • line 2)	⇒ 37) 39. 40. ₅)			• 1 186-e	38. 41.		
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40) ance due (subtract line 41 from line 38; enter here	(multiply) 6) e and on e 5 (see	line 36 by line line 2) instructions	⇒ 37) 39. 40. ₅)		– Sectior	• 1 186-e	38. 41.		A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40) ance due (subtract line 41 from line 38; enter here sition of prepayments claimed on line	(multiply) 6) e and on e 5 (see 43.	line 36 by line line 2) instructions	⇒ 37) 39. 40. ₅)		– Sectior	• 1 186-e	38. 41.		A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40) ance due (subtract line 41 from line 38; enter here isition of prepayments claimed on line andatory first installment	(multiply I 6) e and on e 5 (see 43. 44a.	line 36 by line line 2) instructions	⇒ 37) 39. 40. ₅)		– Sectior	• 1 186-e	38. 41.		A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40) ance due (subtract line 41 from line 38; enter here isition of prepayments claimed on line addatory first installment ond installment from Form CT-400	(multiply I 5) e and on e 5 (see 43. 44a. 44b.	line 36 by line line 2) instructions	⇒ 37) 39. 40. ₅)		– Sectior	• 1 186-e	38. 41.		A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third 44c Four	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40) ance due (subtract line 41 from line 38; enter here esition of prepayments claimed on line addatory first installment ond installment from Form CT-400	(multiply I 5) e and on e 5 (see 43. 44a. 44b. 44c.	line 36 by line line 2) instructions	⇒ 37) 39. 40. ₅)		– Sectior	• 1 186-e	38. 41.		A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third 44c Four 45 Payr	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40) ance due (subtract line 41 from line 38; enter here esition of prepayments claimed on line addrory first installment ond installment from Form CT-400 th installment from Form CT-400	(multiply l 6) e and on e 5 (see 43. 44a. 44b. 44c.	line 36 by line line 2) instructions	⇒ 37) 39. 40. ₅)		– Sectior	• 1 186-e	38. 41.		A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third 44c Four 45 Payr lin	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40) ance due (subtract line 41 from line 38; enter here psition of prepayments claimed on line and atory first installment ond installment from Form CT-400 d installment from Form CT-400 rth installment from Form CT-400	(multiply l 6) e and on e 5 (see 43. 44a. 44b. 44b. 44c. 45.	line 36 by line	⇒ 37) 39. 40. ₅)		– Sectior	• 1 186-e	38. 41.		A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third 44c Four 45 Payr lin 46 Over	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 al credits (add lines 39 and 40) ance due (subtract line 41 from line 38; enter here isition of prepayments claimed on line addatory first installment ond installment from Form CT-400 th installment from Form CT-400 rth installment from Form CT-400 ment with extension request, Form CT-5.9-E, ne 11, columns A and B	(multiply l 6) e and on e 5 (see 43. 44a. 44b. 44c. 45.	line 36 by line	⇒ 37) 39. 40. ₅)	A	– Sectior	• 1 186-e	38. 41.		A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third 44c Four 45 Payr lin 46 Ovel 47 Over	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 ance due (subtract line 39 and 40) ance due (subtract line 41 from line 38; enter here isition of prepayments claimed on line addatory first installment ond installment from Form CT-400 th installment from Form CT-400 rth installment from Form CT-400 ment with extension request, Form CT-5.9-E, ne 11, columns A and B rpayment credited from prior years	(multiply l 6) e and on e 5 (see 43. 44a. 44b. 44c. 45. Perioc	ine 36 by line ine 2) instructions Date pa	≥ 37) 39. 40. 5) aid	A 	– Sectior	• 1 186-e	38. 41.		A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Secc 44b Third 44c Four 45 Payr lin 46 Ove 47 Ove 48 Tota	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 ance due (subtract line 39 and 40) ance due (subtract line 41 from line 38; enter here isition of prepayments claimed on line addatory first installment ond installment from Form CT-400 th installment from Form CT-400 th installment from Form CT-400 ment with extension request, Form CT-5.9-E, he 11, columns A and B rpayment credited from Form CT-	(multiply I 5) e and on e 5 (see 43. 44a. 44b. 44b. 44c. 45.	ine 36 by line ine 2) instructions Date pa	≥ 37) 39. 40. s) aid	A 	– Sectior	• 1 186-e	38. 41.		A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Secc 44b Third 44c Four 45 Payr lin 46 Ove 47 Ove 48 Tota	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 ance due (subtract line 39 and 40) ance due (subtract line 41 from line 38; enter here esition of prepayments claimed on line addrory first installment ond installment from Form CT-400 th installment from Form CT-400 ent with extension request, Form CT-5.9-E, ne 11, columns A and B rpayment credited from Form CT- al prepayments (total all entries on lines 43 throu ete(s) in Columns A and B; enter here and on line	(multiply I 6) e and on e 5 (see 43. 44a. 44b. 44b. 44c. 45. Perioc rgh 47 and 5, Colum	ine 36 by line ine 2) instructions Date pa Date from attach nns A and B)	⇒ 37) 39. 40. 5) aid	46. 47. 48.	- Sectior Amour	• 186-e nt	38. 41. 42.	An	A surcharge
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third 44c Four 45 Payr lin 46 Over 47 Over 48 Tota shr	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 ance due (subtract line 39 and 40) ance due (subtract line 41 from line 38; enter here esition of prepayments claimed on line and atory first installment ond installment from Form CT-400 th installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 repayment credited from prior years rpayment credited from Form CT- al prepayments (total all entries on lines 43 throu ete(s) in Columns A and B; enter here and on line Do you want to allow another person to disc Designee's name	(multiply I 6) e and on e 5 (see 43. 44a. 44b. 44c. 45. Perioc ugh 47 and 5, Colun uss this r	ine 36 by line inservations instructions Date pa b f f f f f f f f f f f f f f f f f f	e Tax E	46. 47. 48.	- Sectior Amour	s) Yes	38. 41. 42.	An omplete the fe	A surcharge nount
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third 44c Four 45 Payr lin 46 Over 47 Over 48 Tota sho	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 ance due (subtract line 39 and 40) ance due (subtract line 41 from line 38; enter here esition of prepayments claimed on line and atory first installment ond installment from Form CT-400 th installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 repayment credited from prior years rpayment credited from Form CT- al prepayments (total all entries on lines 43 throu ete(s) in Columns A and B; enter here and on line Do you want to allow another person to disc Designee's name	(multiply I 6) e and on e 5 (see 43. 44a. 44b. 44c. 45. Perioc ugh 47 and 5, Colun uss this r	ine 36 by line ine 2) instructions Date pa Date from attach nns A and B)	e Tax E	46. 47. 48.	- Sectior Amour	• 186-e nt	38. 41. 42.	An omplete the fe	A surcharge nount
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third 45 Payr lin 46 Ovel 47 Over 48 Tota shu Chird party design	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 ance due (subtract line 39 and 40) ance due (subtract line 41 from line 38; enter here esition of prepayments claimed on line and atory first installment ond installment from Form CT-400 th installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 repayment credited from prior years rpayment credited from Form CT- al prepayments (total all entries on lines 43 throu ete(s) in Columns A and B; enter here and on line Do you want to allow another person to disc Designee's name	(multiply I 6) e and on e 5 (see 43. 44a. 44b. 44c. 44c. 45. 9erioc ugh 47 and 5, Colun uss this r	ine 36 by line instructions Date pa Date pa d from attach nns A and B) eturn with the	e Tax E	46. 47. 48. ept? (see	- Sectior Amour	s) Yes Personal number (38. 41. 42.	omplete the fo	A surcharge nount
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Secc 44b Third 45 Payr lin 46 Ovel 47 Over 48 Tota sho Certifica	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 ance due (subtract line 39 and 40) ance due (subtract line 41 from line 38; enter here isition of prepayments claimed on line ndatory first installment ond installment from Form CT-400 th installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 repayment credited from prior years rpayment credited from Form CT- al prepayments (total all entries on lines 43 throu teet(s) in Columns A and B; enter here and on line Do you want to allow another person to disc Designee's name	(multiply I 6) e and on e 5 (see 43. 44a. 44b. 44c. 44c. 45. 9erioc ugh 47 and 5, Colun uss this r	ine 36 by line instructions Date pa Date pa d from attach nns A and B) eturn with the	e 37) 39. 40. 40. s) aid ament e Tax I umber est of	46. 47. 48. ept? (see	- Sectior Amour	s) Yes Personal number (38. 41. 42.	omplete the fo	A surcharge nount
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third 45 Payr lin 46 Ovel 47 Over 48 Tota shu Certifica Signature	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 ance due (subtract line 39 and 40) ance due (subtract line 41 from line 38; enter here isition of prepayments claimed on line and atory first installment ond installment from Form CT-400 th installment from Form CT-400 th installment from Form CT-400 rth installment from Form CT-400 rth installment from Form CT-400 ment with extension request, Form CT-5.9-E, he 11, columns A and B rpayment credited from prior years rpayment credited from Form CT- al prepayments (total all entries on lines 43 throu eet(s) in Columns A and B; enter here and on line Do you want to allow another person to disc Designee's name ation. I certify that this return and any attach of authorized person	(multiply I e and on e 5 (see 43. 44a. 44b. 44c. 44c. 45. Perior Ingh 47 and 5, Colum uss this r Design (mments a	ine 36 by line instructions Date pa Date pa d from attach nns A and B) eturn with the nee's phone nu) are to the be	e Tax E umber Of	46. 47. 48. ept? (see my knov ficial title	- Sectior Amour	s) Yes Personal number (38. 41. 42.	omplete the for ication	A surcharge nount
37 MTA 38 MTA 39 Resa 40 Mult 41 Tota 42 Bala Compo 43 Man 44a Seco 44b Third 45 Payr lin 46 Ovel 47 Over 48 Tota shu Certifica Signature	A surcharge rate (3.5% (.035) × 17% (.17)) A surcharge on telecommunication services (ale credit (see instructions for line 25) tijurisdictional credit (see instructions for line 26 ance due (subtract line 39 and 40) ance due (subtract line 41 from line 38; enter here isition of prepayments claimed on line addatory first installment ond installment from Form CT-400 th installment from Form CT-400 th installment from Form CT-400 rth installment from Form CT-400 rpayment credited from prior years rpayment credited from prior years rpayment credited from Form CT- al prepayments (total all entries on lines 43 throu ete(s) in Columns A and B; enter here and on line Do you want to allow another person to disc Designee's name ation. I certify that this return and any attach	(multiply I e and on e 5 (see 43. 44a. 44b. 44c. 44c. 45. Perior Ingh 47 and 5, Colum uss this r Design (mments a	ine 36 by line instructions Date pa Date pa d from attach nns A and B) eturn with the	e Tax E umber Of	46. 47. 48. ept? (see my knov ficial title	- Sectior Amour	s) Yes Personal number (38. 41. 42.	omplete the for ication	A surcharge nount

See instructions for where to file.