



CT-183-M

Department of Taxation and Finance

Transportation and Transmission Corporation MTA Surcharge Return

Tax Law – Article 9, Section 183-a

Amended return

For calendar year 2016

Employer identification number (EIN)	File number	Business telephone number ()		If you claim an overpayment, mark an X in the box <input type="checkbox"/>
Legal name of corporation		Trade name/DBA		
Mailing name (if different from legal name above)		State or country of incorporation	Date received (for Tax Department use only)	
c/o		Date of incorporation		
Number and street or PO box		Foreign corporations: date began business in NYS		
City	State	ZIP code		
If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See <i>Business information</i> in Form CT-1.				Audit (for Tax Department use only)

File this form if you do business, employ capital, own or lease property, or maintain an office in the Metropolitan Commuter Transportation District (MCTD) (see instructions). If not, you need not file this form, but you must disclaim liability for the MTA surcharge on Form CT-183.

A. Pay amount shown on line 11. Make payable to: New York State Corporation Tax	Payment enclosed
Attach your payment here. Detach all check stubs. (See instructions for details.)	A

Computation of MTA surcharge

1	New York State franchise tax (from 2015 Form CT-183, line 6)	1	
2	MCTD allocation percentage (from line 23 or 25)	2	%
3	Allocated tax (multiply line 1 by line 2)	3	
4	MTA surcharge (multiply line 3 by 17% (.17))	4	
5	Prepayments with Form CT-5.9, line 10	5	
6	Overpayment (see instructions) <input type="text" value="Period"/>	6	
7	Total prepayments (add lines 5 and 6)	7	
8	Balance (if line 7 is less than line 4, subtract line 7 from line 4)	8	
9	Interest on late payment (see instructions)	9	
10	Additional late charges (see instructions)	10	
11	Balance due (add lines 8, 9, and 10 and enter here; enter the payment amount on line A above)	11	
12	Overpayment (if line 4 is less than line 7, subtract line 4 from line 7; see instructions)	12	
13	Amount of overpayment to be credited to New York State franchise tax (see instructions)	13	
14	Amount of overpayment to be credited to MTA surcharge for next period (see instructions)	14	
15	Amount of overpayment refunded (subtract lines 13 and 14 from line 12; see instructions)	15	

Schedule A – Computation of MCTD allocation percentage (see instructions)

Part 1 – General transportation and transmission corporations (see instructions)	A MCTD	B New York State
16	Accounts receivable	16
17	Shares of stock of other companies owned (attach list showing corporate name, shares held, and actual value)	17
18	Bonds, loans, and other securities, except U.S. obligations	18
19	Leaseholds	19
20	Real estate owned	20
21	All other assets (except cash and investments in U.S. obligations)	21
22	Total (add lines 16 through 21)	22
23	MCTD allocation percentage (divide line 22, column A, by line 22, column B; enter here and on line 2)	23

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Part 2 – Corporations operating vessels in MCTD territorial waters
(see instructions)

	A	B
	MCTD territorial waters	New York State territorial waters
24 Aggregate number of working days.....		
25 MCTD allocation percentage (divide line 24, column A, by line 24, column B; enter here and on line 2)	%	

Third – party designee (see instructions)	Yes <input type="checkbox"/> No <input type="checkbox"/>	Designee's name (print)	Designee's phone number ()
	Designee's e-mail address		PIN

Certification: I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

Authorized person	Printed name of authorized person	Signature of authorized person	Official title		
	E-mail address of authorized person	Telephone number ()	Date		
Paid preparer use only (see instr.)	Firm's name (or yours if self-employed)		Firm's EIN	Preparer's PTIN or SSN	
	Signature of individual preparing this return	Address	City	State	ZIP code
	E-mail address of individual preparing this return	Preparer's NYTPRIN	or	Excl. code	Date

See instructions for where to file.

