



# CT-186-P/M

Department of Taxation and Finance

# Utility Services MTA Surcharge Return

Tax Law – Article 9, Section 186-c

Amended return

For calendar year **2021**

Employer identification number (EIN)		File number	Business telephone number ( )	If you claim an overpayment, mark an <b>X</b> in the box <input type="checkbox"/>	
Legal name of corporation			Trade name/DBA		
Mailing address			State or country of incorporation		
Care of (c/o)					
Number and street or PO box			Date of incorporation	Foreign corporations: date began business in NYS	
City	U.S. state/Canadian province	ZIP/Postal code	Country (if not United States)	For office use only	
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.					

If you do business in the Metropolitan Commuter Transportation District (MCTD) (the counties of New York, Bronx, Kings, Queens, Richmond, Dutchess, Nassau, Orange, Putnam, Rockland, Suffolk, and Westchester) you must complete this form. If not, you do not need to file this form. However, you must disclaim liability for the metropolitan transportation business tax (MTA surcharge) on Form CT-186-P. See *Who must file* in the instructions.

<b>A.</b> Pay amount shown on line 14. Make payable to: <b>New York State Corporation Tax</b> Attach your payment here. Detach all check stubs. (See instructions for details.)	Payment enclosed
	<b>A</b>

## Computation of MTA surcharge

<b>1</b>	Receipt amount on Form CT-186-P, line 3 derived from sources within the MCTD (see instructions)	<b>1</b>	
<b>2</b>	Receipt amount on Form CT-186-P, line 3	<b>2</b>	
<b>3</b>	MCTD allocation percentage (divide line 1 by line 2)	<b>3</b>	%
<b>4a</b>	Tax after credits on Form CT-186-P, line 8	<b>4a</b>	
<b>4b</b>	Add back Power for Jobs credit on Form CT-186-P, line 5	<b>4b</b>	
<b>4c</b>	Net tax (add lines 4a and 4b)	<b>4c</b>	
<b>5</b>	Allocated tax (multiply line 3 by line 4c)	<b>5</b>	
<b>6</b>	MTA surcharge (multiply line 5 by 17% (.17); see instructions)	<b>6</b>	
<b>7a</b>			
<b>7b</b>			
<b>8</b>			
<b>9</b>	Total prepayments (from line 25; see instructions)	<b>9</b>	
<b>10a</b>	Underpayment (subtract line 9 from line 6)	<b>10a</b>	
<b>10b</b>	Additional amount for 2022 MFI (see instructions)	<b>10b</b>	
<b>10c</b>	Increased balance due (add lines 10a and 10b)	<b>10c</b>	
<b>11</b>	Estimated tax penalty (see instructions; mark an <b>X</b> in the box if Form CT-222 is attached) <input type="checkbox"/>	<b>11</b>	
<b>12</b>	Interest on late payment (see instructions)	<b>12</b>	
<b>13</b>	Late filing and late payment penalties (see instructions)	<b>13</b>	
<b>14</b>	Balance due (add lines 10c through 13 and enter here; enter the payment amount on line A above)	<b>14</b>	
<b>15a</b>	Excess prepayments (subtract line 6 from line 9)	<b>15a</b>	
<b>15b</b>	Amount previously credited to 2022 MFI (see instructions)	<b>15b</b>	
<b>15c</b>	Overpayment (subtract line 15b from line 15a)	<b>15c</b>	
<b>16</b>	Amount of overpayment to be credited to New York State tax (see instructions)	<b>16</b>	
<b>17</b>	Amount of overpayment to be credited to MTA surcharge for the next period	<b>17</b>	
<b>18</b>	Amount of overpayment to be refunded	<b>18</b>	

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Composition of prepayments claimed on line 9 (see instructions)		Date paid	Amount
19	Mandatory first installment from Form CT-300 due by 3/15/2021 (see instructions)...	19	
20a	Second installment from Form CT-400 .....	20a	
20b	Third installment from Form CT-400 .....	20b	
20c	Fourth installment from Form CT-400 .....	20c	
21	Payment with extension request (from Form CT-5.9, line 10) .....	21	
22	Overpayment credited from prior years (see instructions) .....	22	
23	Add lines 19 through 22 .....	• 23	
24	Overpayment credited from Form CT-186-P.....	• 24	
25	Total prepayments (add lines 23 and 24; enter here and on line 9) .....	25	

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

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

<b>Authorized person</b>	Printed name of authorized person	Signature of authorized person	Official title
	Email address of authorized person	Telephone number ( )	Date
<b>Paid preparer use only</b> (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
	Email address of individual preparing this return	Preparer's NYTPRIN or	Excl. code Date

See instructions for where to file.

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