

CT-186-P

New York State Department of Taxation and Finance

Utility Services Tax Return — Gross Income Tax Law — Article 9, Section 186-a

					Fo	r calendar year ∠U	<i>I</i> U1	
Emplo	oyer identification number	File number		Check box if overpayment claimed	For office	use only		
	Legal name of corporation	Trade name/DB/	Δ		-			
	25ga namo o corporation	Trade Hame, 22,	Trade Hallis/BB/(Date rece	ived		
ne	Mailing name (if different from legal name) and address		1	State or country of incorporation	-			
Mailing name	inaming name (in amore), nem legal name, and dadases							
gu	C/O Number and street or PO box			Date of incorporation	1			
Mailir								
M	City State		Foreign corporations: date began	1				
	,	business in NYS	Audit use					
If addre	ess above is new, If your name, employer identification number, address, or owner/officer informati	ion has changed, you	Business telep	hone number	-			
check l	box (see must file Form DTF-95. If only your address has changed, you may file Form DT	()						
NAICS	tions) these forms by fax, phone, or from our Web site. See the Need help? section of business code number (see instructions) Date corporation came under the super		rk State Departn	nent of Public Service	1			
			·					
Type	of service or commodity you sell (check all that apply)							
•	Gas ● Electricity ● Stea	am	• Wa	ter •	Refriger	ation		
_	Joan Electricity July	am	Ŭ ∐ vva		rtenigen	ation		
If this	s is your first return, enter name of prior owner or operator, if any	Address of pr	ior owner or	operator				
				.,				
If this	s is your final return, enter name of new owner, if any	Address of ne	Address of new owner					
•	,	•						
	tropolitan transportation business tax (MTA surc			V N.	16 176		400 D/M	
ро у	rou do business in the Metropolitan Commuter Transportation Dis	Strict? (see instri	uctions)	Yes No	ir yes, yo	ou must file Form CT-	186-P/IVI.	
	not file Form CT-186-P — If you are a telephone or telegraph co						e not	
your	primary business, do not file this form. Instead, file Form CT-186	6-E, <i>Telecomm</i>	unications 7	Tax Return and Utility Se	ervices Ta	ax Return.		
Δ [Payment — pay amount shown on line 11. Make check pa	vable to: Ne v	v Vork Sta	ete Cornoration Tay		Payment enclosed		
	····Attach your payment here.	lyable to. Nev	v rork Sta	ne corporation rax		.,		
Coi	mputation of tax							
1	Tax on gross income (amount from line 43)				1			
	,	ower for Jobs tax credit (see instructions)						
	Net tax (subtract line 2 from line 1)				3			
	First installment of estimated tax for next period:							
	If you filed a request for extension, enter amount from Fo	rm CT-5.9 lin	ie 2		4a			
	If you did not file Form CT-5.9 and line 3 is over \$1,000, ϵ							
	Total (<i>add lines 3 and 4a or 4b</i>)		= 0,0 (.=0, 0 0					
	Total prepayments (from line 49)							
	Balance (if line 6 is less than line 5, subtract line 6 from line 5).							
	Penalty for underpayment of estimated tax (check box if Fo							
	Interest on late payment (see instructions)							
	Late filing and late payment penalties (see instructions)							
	Balance due (add lines 7 through 10; enter payment on line A a							
	Overpayment (if line 5 is less than line 6, subtract line 5 from li							
	Amount of overpayment to be credited to next period							
	Balance of overpayment (subtract line 13 from line 12)							
	Amount to be credited to Form CT-186-P/M							
	Amount of overpayment to be refunded (subtract line 15 fro							
	The state of the payment to be foldered to the following t							
Cert	ification. I certify that this return and any attachments are	e to the best of	of my know	vledge and belief true	, correct	t, and complete.		
	ature of elected officer or authorized person		Official title	<u> </u>	,	Date		
	·							
ī.	Firm's name (or yours if self-employed)		<u> </u>	ID number		Date		
pare								
aid preparer use only	Address		Signature of individual p	reparing th	his return			
∵ <u>≨</u> ⊐	⊐							

Coi	mputation of gross income							
Part	I — Computation of receipts from the sale of g	as and electi	ric service of wh	ateve	r nature)		
17	Receipts from the sale of gas and electric services (see	instructions)				17		
18	Receipts from the sale of the commodity of gas and ele							
	New York State	18						
	Allowable deduction from receipts on line 18 (see instruc	19						
20	Net receipts from the sale of the commodity of gas and							
	New York State after allowable deductions (subtract line	20	•					
21	Noncommodity receipts (receipts from transportation, tr							
	or electricity) (subtract line 18 from line 17)	21						
	Allowable exclusions from receipts on line 21 (see instru	•				22		
23	Net noncommodity receipts (receipts from transportation		22					
Part	or electricity) after allowable exclusions (subtract line 2 is II — Computation of receipts from the sale of	23						
	Receipts from the sale of steam for ultimate consumpti					24		
	Receipts from the sale of steam for ultimate consumption of the sale of water for ultimate consumption of the sale of steam for ultimate consumption of the sale of					25		
	Receipts from the sale of water for ultimate consumption. Receipts from the sale of refrigeration for ultimate consumption.					26		
	Receipts from the sale of services rendered in New York	•				27	•	
	Receipts from the sale of merchandise in New York Sta						•	
	All other receipts from sales made or services rendered					29		
	Receipts from steam, water, and refrigeration utility ser							
	III — Receipts from interest and dividends allo)	
	A	В	С		D		Е	
	Name of entity	Type of security	Amount of intere		lssue allocat		Interest and dividends allocated to NYS	
		Scourty	dividends rece	ivea	percen		(column C × column D)	
						T		
	Interest and dividends allocated to New York State (add		31					
	Receipts from royalties					32	•	
	Total receipts from interest, dividends, and royalties (ad : IV — Computation of profits (see instructions)		33	•				
						34		
35	Profits from the sale of securities						•	
38	Profits from the sale of personal property						•	
	Profits from the sale of personal property						•	
	Profits before allowable deductions (add lines 34 through 37)						•	
	Allowable deductions from profits (attach list)						+	
	Profits after allowable deductions (subtract line 39 from lin					39 40		
	V — Computation of tax on gross income							
_	Receipts from line 23				× .0245	41		
	Receipts from lines 20, 30, 33, and 40				× .02	42		
	Tax on gross income (add lines 41 and 42; enter here and come)					43		
_							_	
Composition of prepayments claimed on line 6 Date paid						d	Amount	
	Mandatory first installment			44				
45a	Second installment from Form CT-400							
45b	Third installment from Form CT-400							
	Fourth installment from Form CT-400							
	Payment with extension request, Form CT-5.9, line 5			46				
47	Overpayment credited from prior years					47		
						48		
49	Total (add lines 44 through 48; enter here and on line 6)					49		