

## CT-189

New York State Department of Taxation and Finance

## **Tax on Importation of Gas Services**

Tax Law — Article 9, Section 189

Tax Period: September 1, 2003, through November 30, 2003

Emp	loyer identification number	File number	If address on return is <b>new</b> , check box	For office	use only	
_	Legal name of corporation		liew, check box			
Mailing name	Mailing name (if different from legal name above) and address  c/o  Number and street or PO box	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	Date received			
∰ ∙	City		Form DTF-96. You can get these forms by fax, phone,			
\S	City State	ZIP code	or from our Web site. See			
			Need help? in the instructions.	Audit use		
Loc	ation of headquarters	Business telephone num		1		
	anon of nodaquartoro	( )				
Type	e of organization	\ /		-		
1,70	o or organization					
		211				
┖	Corporation Partnership I Individual (	Other:				
				<u> </u>		
_			5			<u> </u>
For	this tax period did you import natural gas into the Me	tropolitan Commute	er Transportation Disti	rict (MC	(FID)? L Yes ■	No
			<u> </u>		Payment enclosed	
	Payment — pay amount shown on line 18 or 52. Make check p Attach your payment here.	bayable to: <b>New York</b> 3	State Corporation lax	L	Fayment enclosed	
7	Attach your payment here.					
Sch	edule A — Collection and remittance by a regulated pu	ublic utility (see Form	n CT-189-I, Instructions	for Fori	m CT-189)	
					· 	
Par	t I — Computation of tax				0/1/00 11/00	<b>/</b> 00
					9/1/03 – 11/30/	/03
1	Number of Mcfs of gas service imported by and delivered					
	customers in New York State from Schedule C	H	1			
2	Number of Mcfs listed on line 1 delivered to transportation					
	Direct Pay Permit		2			
3	Number of Mcfs listed on line 1 delivered to transportation					
	exemption certificate		3			
	Number of Mcfs of gas service listed on line 1 used to generate e	· · · · · · · · · · · · · · · · · · ·	4			
5	Total nontaxable Mcfs (add lines 2, 3, and 4)		5			
6	Total taxable Mcfs (subtract line 5 from line 1)		6			
7	Annual average gas price per Mcf	The state of the s	7		\$	2 87
8	Total amount on which to compute tax (multiply line 6 by line	, and the second	8			
	Tax rate (see instructions)		9			.0085
	Tax required to be collected (multiply line 8 by line 9)	_				
11						
	MTA surcharge (from line 30)					
	Tax and MTA surcharge required to be collected (add lines	10 and 12)		13		
14	Credits and other adjustments (see instructions)					
	Explain:					
					L	
				14		
	Balance after credits (subtract line 14 from line 13)					
	Interest on late payment					
	Additional charges					
	Balance due or overpayment (add lines 15, 16, and 17; enter					
	Amount of overpayment on line 18 to be credited to next p					
20	Amount of overnayment on line 18 to be refunded			20		1

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Par	t II — Computation of metropolitan transportation business tax (MTA surcharge)		9/1/03 – 11/30/03
21	Number of Mcfs of gas service imported by and delivered to transportation		
	customers in the MCTD from Schedule D		
22	Number of Mcfs listed on line 21 delivered to transportation customers with a Direct Pay Permit 22		
23	Number of Mcfs listed on line 21 delivered to transportation customers with		
	an exemption certificate		
24	Number of Mcfs of gas service listed on line 21 that are used to generate		
	electricity for sale		
	Total nontaxable Mcfs (add lines 22, 23, and 24)	$\vdash$	
	Total Mcfs subject to MTA surcharge (subtract line 25 from line 21)		
	Annual average gas price per Mcf	\$	2 87
	Amount on which to compute the MTA surcharge (multiply line 26 by line 27) 28	₽-	004445
	Surcharge rate (tax rate multiplied by surcharge rate of 17% (.17))	<u> </u>	.001445
31	MTA surcharge required to be collected (multiply line 28 by line 29; enter here and on line 12) 30	31	
-	MTA surcharge credit allowed from Schedule E, column 4 total (enter here and include the amount on line 14)	32	
	Balance due (subtract line 32 from line 30)	33	
	nedule B — Computation and payment of tax by importers who have obtained a <i>Direct Pay Permit</i>		
	(including co-generators) or by importers not using a regulated public utility		
Par	t I — Computation of tax		9/1/03 - 11/30/03
	Total number of Mcfs delivered in New York State		
35	Total number of Mcfs listed on line 34 that were purchased in New York State 35		
36	Total number of Mcfs imported into New York State (subtract line 35 from line 34) 36		
37	Annual average gas price per Mcf	\$	2 87
	Total consideration based on annual average gas price (multiply line 36 by line 37) . 38		
	Taxable consideration before any exemptions (see instructions)		
	Exemption for co-generators (multiply line 39 by line 57)		
	Exemption for gas service used to generate electricity for sale (see instructions) 41		
	Taxable consideration (subtract lines 40 and 41 from line 39)		
	Tax rate (see instructions) 43	<u> </u>	.0085
44	Tax (multiply line 42 by line 43)	45	
45 46	MTA surcharge (from line 69)	46	
	Tax and MTA surcharge due (add lines 44 and 46)	47	
	Credits and other adjustments (see instructions) Explain:	77	
-10		48	
49	Balance after credits (subtract line 48 from line 47)	49	
	Interest on late payment	50	
	Additional charges	51	
52	Balance due or overpayment (add lines 49, 50, and 51; enter payment on line A on front page of form; see instructions)	52	
53	Amount of overpayment on line 52 to be credited to next period	53	
54	Amount of overpayment on line 52 to be refunded	54 ▮	
	t II — Exemption for co-generation facilities — to be used by co-generators only		
	BTU value of electricity and steam supplied to and used by thermal energy host	55	
	BTU value of total electricity and steam produced by the co-generator	56	
57		57	%
	t III — Computation of metropolitan transportation business tax (MTA surcharge)		9/1/03 – 11/30/03
	Total number of Mcfs delivered into the MCTD (see instructions)		
	Total number of Mcfs listed on line 58 that were purchased in New York State 59  Total number of Mcfs imported into the MCTD (subtract line 59 from line 58) 60		
60 61	· · · · · · · · · · · · · · · · · · ·	\$	2 87
61 62	Total consideration based on annual average gas price (multiply line 60 by line 61) 62	<b>3</b>	201
	Consideration subject to MTA surcharge before any exemptions (see instructions) 63		
	Exemption for co-generators (multiply line 63 by line 75)		
	Exemption for gas service used to generate electricity for sale (see instructions) 65		
	Total amount on which to compute the MTA surcharge (subtract lines 64 and 65 from line 63) 66		

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Part	III — Computation of metropolitan transportatio (MTA surcharge) (section 189-a) (continued)	n business tax				9/1/03 – 11/30/03
67	Enter amount from line 66 on page 2		67			
	Surcharge rate (tax rate multiplied by MTA surcharge rate					.001445
69	MTA surcharge (multiply line 67 by line 68; enter here an	•				
70						
	MTA tax reduction credit allowed (enter here and inclu			,		
72	Balance due (subtract line 71 from line 69)				72	
D	TV - Francisco for a second of a little a sold	- the MOTO				
	IV — Exemption for co-generation facilities with		w. boot in	the MCTD	72	
	BTU value of electricity and steam supplied to and u BTU value of total electricity and steam produced by	-				
	Exemption percentage (divide line 73 by line 74; enter to	-				%
75	Exemption percentage (arrae line 70 by line 74, enter to	o two decimal places) .				/0
Cert	ification. I certify that this return and any attachmen	its are to the best of i	ny knowle	edge and belief tr	ue, correct, an	d complete.
Sign	ature of authorized person	0	fficial title		Date	)
ē	Firm's name (or yours if self-employed)			ID number	Date	)
Paid preparer use only						
aid p	Address			Signature of individu	al preparing this ref	turn
ď						
If yo	u use the U.S. Postal Service, mail your return t	o: If yo	ou use ar	ny private delive	ery service, m	ail your return to:
	NYS CORPORATION TAX		S	TATE PROCESSI	NG CENTER	
	PROCESSING UNIT			B1C BROADWAY		
	PO BOX 22038			BANY NY 12204		
	ALBANY NY 12201-2038					
Sch	edule C — Gas service imported by and delivered	to transportation of	ustomer	s in New York St	ate	
	Purchaser's name	Pur	chaser's a	address		Mcfs delivered
-						
-						
-						
-						
-						

Schedule D — Gas service impo	orted by and delivere	ed to transpo	ortation custome	rs in the MCTD			_
Purchaser's nar	Purchaser's address				Mcfs delivered		
							_
							_
							_
							_
							_
							-
							_
							-
							_
							-
Total Mcfs (enter here and on line 21	)						-
Schedule E — Computation of c	redit for transportat	ion custome	ers for Schedule			│ computed the credit in a	_ l
previous year	see Schedule E work	sheet and in	structions)				_
1	2			3		4	_
Customer's name, delivery address, and	Amount of GIPT of transportation custo		Amount of GIPT credited to transportation customers for		MTA surcharge credit on column 3 amount		
account number	period 10/1/98 – 12/31/99		rate applied to bil	date that the GIPT Is was adjusted to 1%			
							_
							_
							_
							_
							-
							-
							-
							_
			L				-
Column totals							_

Total of columns 2, 3, and 4 (enter here and on line 14)