

Schedule B — Computation of Gross Operating Income from Supplemental Telephone Services

	Total for calendar year
26 Receipts from the sale or furnishing of telephone facilities and services	26 •
27 Receipts from services rendered	27 •
28 Total (add lines 26 and 27)	28 •
29 Allowable deductions (attach list)	29 •
30 Gross operating income (subtract line 29 from line 28; enter here and on line 2)	30

Schedule C — Computation and Allocation of Gross Operating Income from Telephone and Telegraph Companies and Transmission Companies

Part I — Computation and Allocation of Gross Operating Income

Type of Gross Operating Income	A Amount of Gross Operating Income	B Gross Operating Income Deductions from:		C Gross Operating Income After Deductions (column A - column B)	D Allocation %	E Allocated Gross Operating Income (column C x column D)
		Part II	Part III			
31 Intrastate gross operating income					100%	
32 Interstate gross operating income						
33 Foreign gross operating income						
34 Total intrastate, allocated interstate and foreign gross operating income (enter here and on line 3)					34	

Part II — Interexchange Telephone Company Deduction for Carrier Access Service for the Period 7/1/90 - 12/31/90

A Name of Exchange Telephone Company	B Cost of Carrier Access Services	C Cost in Column B Attributable to:		
		Intrastate Gross Operating Income	Interstate Gross Operating Income	Foreign Gross Operating Income
Amounts from attached list				
35 Enter total on line 31, column B, Part II	35 •			
36 Enter total on line 32, column B, Part II		36 •		
37 Enter total on line 33, column B, Part II			37 •	

Part III — Other Deductions from Gross Operating Income for the Period 1/1/90 - 12/31/90

A Description of Deduction	B Amount of Deduction	C Amount in Column B Attributable to:		
		Intrastate Gross Operating Income	Interstate Gross Operating Income	Foreign Gross Operating Income
Amounts from attached list				
38 Enter total on line 31, column B, Part III	38 •			
39 Enter total on line 32, column B, Part III		39 •		
40 Enter total on line 33, column B, Part III			40 •	

Part IV — Computation of Property Factor (include only property used in connection with interstate and/or foreign transmission services)

	Column 1 New York State		Column 2 Everywhere	
41 Average value of real property owned	41			
42 Average value of rented real property (multiply the annual rent by eight)	42			
43 Average value of tangible personal property owned	43			
44 Average value of tangible personal property rented (multiply the annual rent by eight)	44			
45 Average value of intangible assets	45			
46 Average value of extraterrestrial property	46			
47 Total (add lines 41 through 46)	47 •			
48 Property factor (divide line 47, column 1, by line 47, column 2; enter percentage on Part I, lines 32 and 33, column D)			48 •	%

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

Date	Signature of taxpayer, agent or elected officer	Official Title
Date	Signature of individual or name of firm preparing this return	Preparer's address

Mail your return to: NYS Corporation Tax, Processing Unit, P.O. Box 1909, Albany, NY 12201-1909