7.0	CT-186-P	Tax	Return for	Gross Inco	ome	
7 118	91	Tax Law	- Article 9, Section	186-a	For calen	dar year 199
Emplo	oyer identification number		ile number	You must report changes to your name, EIN, address or owner/	For office use only	
Numb	er and street City or town		State ZIP code	officer information on Form DTF-95. Also, if address on return is new, check box.	Date received	
	e name	()	telephone number	Business activity code number (from federal return) date		
Date	came under the supervision of York State Department of Public Service			1	Audit use	
Does Has t	this taxpayer have an interest in real pro he controlling interest in the taxpayer's sto answered <i>Yes</i> to both questions, attach a s your first return, enter name of prior owner or operat	ck changed statement v	during the period c	overed by the return? (see instructions).	Yes Yes	□ No
If this	s your final return, enter name of new owner, if any		Address of new owner			
	ou do business in the Metropolitan Commu				Payment	Form CT-186-P/ t enclosed
Α. Ι	Payment - pay amount shown on line 15 — I Gross income (amount from line 43)	Make chec	k payable to: New)		Tax Payment	t enclosed
A . I	Payment - pay amount shown on line 15 — Gross income (amount from line 43) EDZ rate reduction credit (amount from line)	Make chec	k payable to: <i>New</i>)	Ork State Corporation	Tax Payment	
A. I	Payment - pay amount shown on line 15 — Gross income (amount from line 43) EDZ rate reduction credit (amount from line) Net tax (subtract line 2 from line 1)	Make chec	k payable to: New Y	Ork State Corporation	Tax Payment	
A. I	Payment - pay amount shown on line 15 — Gross income (amount from line 43) EDZ rate reduction credit (amount from line)	Make chec	mu multiply	fork State Corporation	Tax Payment	
A. I	Payment - pay amount shown on line 15 — Gross income (amount from line 43)	Make chec	mu multiply	Ork State Corporation	Tax Payment	
A. I	Payment - pay amount shown on line 15 — Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1)	Make chec	multiply	Ork State Corporation	Tax Payment 1 • 2 3	
A. F	Payment - pay amount shown on line 15 — Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1) 1991 tax surcharge (multiply line 3 by 15% Additional tax (enter 13-A utility tax credit taken by 15%; see instructions)	Make chec	multiply ttach computation of cr	Ork State Corporation Itiply by 3.5% (.035)	Tax Payment 1 • 2 3 4c 5 6 6	
A. I	Payment - pay amount shown on line 15— Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1) 1991 tax surcharge (multiply line 3 by 15% Additional tax (enter 13-A utility tax credit taken by 15%; see instructions) Tax surcharge (add lines 4a and 4h) Tax and tax surcharge (add lines 3 and 4c 1991 13-A utility tax credit (electric corpora 7 Total tax and tax surcharge (subtract line 1991 15 tinstallment of estimated tax for 1991)	Make chec	multiply ttach computation of cr	Ork State Corporation Itiply by 3.5% (.035)	Tax Payment 1 • 2 3 4c 5 6 7	
A. I	Payment - pay amount shown on line 15— Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1) 1991 tax surcharge (multiply line 3 by 15% Additional tax (enter 13-A utility tax credit taken by 15%; see instructions) Tax surcharge (add lines 4a and 4h) Tax and tax surcharge (add lines 3 and 4c 1991 13-A utility tax credit (electric corpora 7 Total tax and tax surcharge (subtract line 1991 13-A utility tax credit (electric corpora 1991 13-A uti	Make chec	multiply ttach computation of cr	Ork State Corporation Itiply by 3.5% (.035) edits - see instructions)	Tax Payment 1 • 2 3 4c 5 6 7 8a	
A. I	Payment - pay amount shown on line 15— Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1) 1991 tax surcharge (multiply line 3 by 15% Additional tax (enter 13-A utility tax credit taken by 15%; see instructions) Tax surcharge (add lines 4a and 4h) Tax and tax surcharge (add lines 3 and 4c 1991 13-A utility tax credit (electric corpora 7 Total tax and tax surcharge (subtract line First installment of estimated tax for 199 all f application for extension was filed, end of Form CT-5.9 was not filed and line 7 in the surcharge (subtract line).	Make chec	multiply ttach computation of cr from Form CT-5.9, lir 00, enter 25% (.25) c	fork State Corporation Itiply by 3.5% (.035) redits - see instructions) in 5	Tax Payment 1 • 2 3 4c 5 6 7 8a 8b	
A. I	Payment - pay amount shown on line 15— Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1) 1991 tax surcharge (multiply line 3 by 15% Additional tax (enter 13-A utility tax credit taken by 15%; see instructions) Tax surcharge (add lines 4a and 4h) 5 Tax and tax surcharge (add lines 3 and 4c 1991 13-A utility tax credit (electric corpora 7 Total tax and tax surcharge (subtract line First installment of estimated tax for 199 all f application for extension was filed, end of 15 Form CT-5.9 was not filed and line 7 in Total (add lines 7 and 8a or 8b)	Make checker (15)) in 1990 ations only: at 6 from line 5) 2 tter amount is over \$1,00	multiply ttach computation of cr from Form CT-5.9, lir 00, enter 25% (.25) c	Itiply by 3.5% (.035) redits - see instructions) it in 5	Tax Payment 1 • 2 3 4c 5 6 7 8a 8b 9	
A. I	Payment - pay amount shown on line 15— Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1)	Make checker (15)) in 1990 attions only: at 6 from line 5) atter amount is over \$1,00	multiply ttach computation of cr from Form CT-5.9, lir 20, enter 25% (.25) c	edits - see instructions)	Tax Payment 1 2 3 3 4 5 5 6 6 7 7 8 8 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	
A. I	Payment - pay amount shown on line 15— Gross income (amount from line 43)	Make chece (.15)) (.15)) in 1990 ations only: at 6 from line 5) 2 atter amount is over \$1,00	multiply from Form CT-5.9, lir from Form CT-5.9 computation of cr	ork State Corporation Itiply by 3.5% (.035) edits - see instructions) ie 5 if line 7	Tax Payment 1 2	
Computation of Tax 44 44 44 44 44 44 44 44 44 44 44 44 44	Payment - pay amount shown on line 15— Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1) 1991 tax surcharge (multiply line 3 by 15% Additional tax (enter 13-A utility tax credit taken by 15%; see instructions) Tax surcharge (add lines 4a and 4h)	Make chece (.15)) in 1990 ations only: at 6 from line 5) 2 ater amount s over \$1,00	multiply ttach computation of cr from Form CT-5.9, lir 00, enter 25% (.25) c	fork State Corporation Itiply by 3.5% (.035) redits - see instructions) ine 5 if line 7	7ax Payment 1 2	
Computation of Tax	Payment - pay amount shown on line 15— Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1)	Make chec	multiply ttach computation of cr from Form CT-5.9, lir 0, enter 25% (.25) c m line 9)	redits - see instructions)	Tax Payment 1 2 3 4 5 6 7 7 8 8 8 9 10 11 12 13 13 15 15 15 16 17 17 17 17 17 17 17 17 17	
Computation of Tax 44 44 44 44 11 12 13 14	Payment - pay amount shown on line 15— Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1) 1991 tax surcharge (multiply line 3 by 15% Additional tax (enter 13-A utility tax credit taken by 15%; see instructions) Tax surcharge (add lines 4a and 4h) Tax and tax surcharge (add lines 3 and 4c 1991 13-A utility tax credit (electric corpora 7 Total tax and tax surcharge (subtract line First installment of estimated tax for 1991 If application for extension was filed, end If Form CT-5.9 was not filed and line 7 in Total (add lines 7 and 8a or 8b) Prepayments	Make check to the check box Make check to the check	multiply ttach computation of cr from Form CT-5.9, lir 00, enter 25% (.25) c m line 9)	redits - see instructions) iting 5 if line 7 if no penalty due, enter "0")	Tax Payment 1 2 3 4 5 6 6 7 7 7 10 11 12 13 14 14 14 14 14 14 14 14 14	
Computation of Tax 44 44 44 44 44 44 44 44 44 44 44 44 44	Payment - pay amount shown on line 15— Gross income (amount from line 43)	Make chece (a 63) (a 15)) (a 1990 (a) (a 10 1990 (a 10 10 10 10 10 10 10 10 10 10 10 10 10	multiply ttach computation of cr from Form CT-5.9, lir 00, enter 25% (.25) compliance (.25	fork State Corporation Itiply by 3.5% (.035) redits - see instructions) redits - see instructions if line 7 if no penalty due, enter "0")	Tax Payment 1 2 3 4 5 6 7 8 8 8 9 10 11 12 13 14 15 15 15	
Computation of Tax 44 44 44 44 11 11 11 11 11 11	Payment - pay amount shown on line 15— Gross income (amount from line 43)	Make check to the check box payment on subtract line 10 from subtr	ttach computation of crom Form CT-5.9, lim line 9) If Form CT-222 attached line A) If from line 10)	Pork State Corporation Itiply by 3.5% (.035) Predits - see instructions) Predits - see instructions Predit	Tax Payment 1 2 3 4 5 6 7 7 8 8 8 8 9 10 11 12 13 14 15 16 16 16 16 16 16 16 16 16	
Computation of lax	Payment - pay amount shown on line 15— Gross income (amount from line 43) EDZ rate reduction credit (amount from line 3 Net tax (subtract line 2 from line 1)	Make check to the check box payment on subtract line 10 next periods.	multiply ttach computation of cr from Form CT-5.9, lir 00, enter 25% (.25) of m line 9) ins) jif Form CT-222 attached line A) 9 from line 10) d	Pork State Corporation Iltiply by 3.5% (.035) Predits - see instructions) Predits - see instructions Predi	Tax Payment 1 2 3 4 5 6 6 7 7 7 7 7 7 7 7 7 7 7	

20 20 Refund (subtract line 19 from line 18) . . Certification. I certify that this return and any attachments are to the best of my knowledge and belief true, correct and complete. Official title Date Signature of taxpayer, agent or elected officer Preparer's address Date Signature of individual or name of firm preparing this return

Schedule A - Computation of Gross Income

Pa	rt I — Computation of Receipts						
21	Receipts from the sale of gas and electric	ty for ultimate consump	tion or use	in New York	State 2	1 •	1
22	Receipts from the sale of steam for ultima					2 •	
23	Receipts from the sale of water for ultimat				1	3 •	
24	Receipts from the sale of refrigeration for					4 •	
25	Total (add lines 21 through 24)	·			I I	5	+
	· · · · · · · · · · · · · · · · · ·					6 •	+
26 27	Receipts from the sale of telephone and to Receipts from the sale of services renders					7 •	+
28	Receipt from the sale of merchandise with					8 •	+
	·					9 •	+
29	All other receipts from sales made or serv						+
30	Receipts before allowable deductions (add					11 •	+
31	Allowable deductions from receipts (attach	•				32	+
32	Receipts after allowable deductions (subtra	ct line 31 from line 30)				04	
	Receipts from interest	and dividends allocate	d to New	York State (at	tach list, if nece	essary)	
	Α	В В		С	D	E	
	Name of Entity	Type of Security		t of Interest	Issuer's	Interest and Divide	ends
				Dividends	Allocation	Allocated to NY	
			He	eceived	Percentage	1	C
						by column D)	
						·	
_							
						-	
33	Interest and dividends allocated to New Yo	rk State (add column E a	mounts)		3	3 •	
34	Receipts from royalties				3	4 •	
35	Total receipts (add lines 32, 33 and 34)				3	5	
D۵	rt II — Computation of Profits (see in	ostructiona)					
			26				
36	Profits from the sale of securities						
37	Profits from the sale of real property						
38	Profits from the sale of personal property						
39	All other profits						
40	Profits before allowable deductions (add lin	• ,					
41	Allowable deductions from profits (attach lis			•			
42	Profits after allowable deductions (subtract	ine 41 from line 40)			<u>4</u>	2 •	
Pa	rt III - Computation of Gross Incor	ne					
	Gross income (add lines 35 and 42; enter her				4	3	

Schedule B — Computation and Allocation of Gross Income by Telephone and Telegraph Companies and Other Transmission Companies

Part I	— Computation	and Formula	Rule	Allocation	of Gross	Income
ган	— OUIIIDUIAIIUII	and i omina	IIII	Anocalion '	01 01000	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Type of Gross Income	A Amount of Gross Income		3 Income ons from: Part III	Gross Income After Deductions (column A - column B)	Alloc %		Allocated Gross Income (column C x column	n D)
44 Intrastate gross income					100)%	•	
45 Interstate gross income							•	
46 Foreign gross income		.,			L,			ļ
47 Total intrastate allocate	ed interstate and fore	eian aross incom	e (enter here and	on line 26)		47	●	

Part II — Interexchange Telephone Company Deduction for Carrier Access Service

A Name of Exchange	B Cost of Carrier	Cost in Column B Attributable to:						
Telephone Company	Access Services	Intrastate Gross Income	Interstate Gross Income	Foreign Gross Income				
A								
nounts from attached list								
B Enter total on line 44, column	n B, Part II 48	•						
9 Enter total on line 45, columi	n B, Part II	49	•					
O Enter total on line 46, column	n B. Part II			•				

Part III — Other Deductions from Gross Income

A Description of Deduction	B Amount of Deduction		C Amount in Column B Attributable to:							
·			Intrastate Gross Inco	ome	Interstate Gross	Incon	ne	Foreign Gross Inco	ome	
		_							<u> </u>	
Amounts from attached list						_			 	
51 Enter total on line 44, column	B, Part III 5	51					**************************************			
52 Enter total on line 45, column	B, Part III			. 52	•		,			
53 Enter total on line 46, column	B, Part III						53	•	<u></u>	

Part IV — Formula Rule Allocation Method for Interstate and Foreign Transmission Services
Computation of Property Factor (include only property used in connection with interstate and/or foreign transmission services)

			Column A New York State		Column B Everywhere)
54	Average value of real property owned	54				
55	Average value of rented real property (multiply the annual rent by eight)	55				
56	Average value of tangible personal property owned	56				
57	Average value of tangible personal property rented (multiply the annual rent by eight)	57				
58	Average value of intangible assets	58				
59	Average value of extraterrestrial property	59				
60	Total (add lines 54 through 59)	60	•	•		
61	Property factor (divide line 60, Column A, by line 60, Column B; enter percent	age d	on			
	lines 45 and 46 Column D)			61	ı İ ●	96

Schedule C — Computation of Economic Development Zone (EDZ) Rate Reduction Credit

A Name of Business	B Certificate Number	C Rate Reduction Base	D Amount of Rate Reduction
Aggregate rate reduction in 1991 (add column D amounts)	ine 2)	62

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