



CT-186-P

Utility Services Tax Return — Gross Income

Tax Law — Article 9, Section 186-a

For calendar year 1994

Employer identification number		File number	If address on return is new, check box (see instructions). <input type="checkbox"/>	For office use only
Taxpayer's business name		If your name, employer identification number, address or owner/officer information has changed, you must file Form DTF-95 (see instructions).		Date received
Mailing Name and Address	Business name at location below (if different from business name above)			
	PLACE LABEL HERE			
	C/O Street or P O Box			
City		State	ZIP code	
<input type="checkbox"/> Check box if refund claimed	Trade name	Business telephone number ()	Business activity code number (from federal return)	
Nature of business		State or country of incorporation	Date	Audit use
Date came under the supervision of New York State Department of Public Service				

Does this taxpayer have an interest in real property located in New York State? Yes No

Has the controlling interest in the taxpayer's stock changed during the period covered by the return? Yes No

If you answered Yes to both questions, attach a statement with complete details (see instructions).

If this is your first return, enter name of prior owner or operator, if any	Address of prior owner or operator
If this is your final return, enter name of new owner, if any	Address of new owner

Metropolitan Transportation Business Tax (MTA Surcharge)

Do you do business in the Metropolitan Commuter Transportation District (see instructions)? Yes No If Yes, you must file Form CT-186-P/M.

A. Payment — pay amount shown on line 11. Make check payable to: New York State Corporation Tax Attach your payment here.	Payment enclosed
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Computation of Tax	1 Gross income (amount from line 39) multiply by 3.5% (.035)	1		
	2 State tax surcharge (multiply line 1 by 12½% (.125); see instructions)	2		
	3 Tax and state tax surcharge (add lines 1 and 2)	3		
	First installment of estimated tax for 1995:			
	4a If application for extension was filed, enter amount from Form CT-5.9, line 4	4a		
	4b If Form CT-5.9 was not filed and line 3 is over \$1,000, enter 25% (.25) of line 3	4b		
	5 Total (add lines 3 and 4a or 4b)	5		
	6 Total prepayments (from line 63)	6		
	7 Balance (if line 6 is less than line 5, subtract line 6 from line 5)	7		
	8 Interest on late payment (see instructions)	8		
	9 Late filing and late payment penalties (see instructions)	9		
	10 Penalty for underpayment of estimated tax (check box if Form CT-222 is attached <input type="checkbox"/> if none, enter "0")	10		
	11 Balance due (add lines 7 through 10; enter payment on line A above)	11		
	12 Overpayment (if line 5 is less than line 6, subtract line 5 from line 6)	12		
	13 Amount of overpayment to be credited to next period	13		
	14 Balance of overpayment (subtract line 13 from line 12)	14		
15 Amount to be credited to Form CT-186-P/M	15			
16 Refund (subtract line 15 from line 14; check refund box above)	16			

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

Signature of elected officer or authorized person		Official title	Date
Paid Preparer Use Only	Firm's name (or yours if self-employed)		ID number
	Address		Signature of individual preparing this return

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

Check appropriate box Accounting Rule Allocation Method
 Formula Rule Allocation Method

Part I — Computation and Allocation of Gross Income

Type of Gross Income	A Amount of Gross Income	B Gross Income Deductions from Part II	C Gross Income After Deductions (column A - column B)	D Allocation %	E Allocated Gross Income (column C x column D)	F Gross Income Deductions from Part III	G Allocated Gross Income (column E - column F)
40 Intrastate gross income				100%			•
41 Interstate gross income							•
42 Foreign gross income							
43 Total intrastate, allocated interstate and foreign gross income (enter here and on line 22)							43 •

Part II — Other Deductions from Gross Income

Description of Deduction	A Amount of Deduction	C Amount in Column B Attributable to:		
		Intrastate Gross Income	Interstate Gross Income	Foreign Gross Income
Amounts from attached list				
44 Enter total on line 40, column B	44 •			
45 Enter total on line 41, column B		45 •		
46 Enter total on line 42, column B			46 •	

Part III — Interexchange Telephone Company Deduction for Carrier Access Service

	A Type of Carrier Access Service	B Cost of Carrier Access Service
47 Intrastate		47 •
48 Interstate		48 •
49 Foreign		49 •

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
50 Average value of real property owned	50	
51 Average value of rented real property (multiply the annual rent by eight)	51	
52 Average value of tangible personal property owned	52	
53 Average value of tangible personal property rented (multiply the annual rent by eight)	53	
54 Average value of intangible assets	54	
55 Average value of extraterrestrial property	55	
56 Total (add lines 50 through 55)	56 •	•
57 Property factor (divide line 56, Column A, by line 56, Column B; enter percentage on lines 41 and 42, Column D)		57 • %

Composition of Prepayments on Line 6

		Date Paid	Amount
58	Mandatory first installment		
59	CT-400 installments	(1)	
		(2)	
		(3)	
60	Payment with extension application, Form CT-5.9, line 7		
61	Credit from prior years		
62	Credit transferred from Form CT-186-P/M		
63	Total prepayments <i>(add lines 58 through 62; enter here and on line 6)</i>		