



# CT-183-M

New York State Department of Taxation and Finance

## Transportation and Transmission Corporation MTA Surcharge Return

Tax Law — Article 9, Section 183-a

Amended return

For calendar year 2012

Employer identification number	File number	Business telephone number ( )	If you claim an overpayment, mark an X in the box <input type="checkbox"/>	
Legal name of corporation		Trade name/DBA		
Mailing name (if different from legal name above)		State or country of incorporation	Date received (for Tax Department use only)	
c/o		Date of incorporation		
Number and street or PO box				
City	State	ZIP code	Foreign corporations: date began business in NYS	
If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See Business information in Form CT-1.				Audit (for Tax Department use only)

File this form if you do business, employ capital, own or lease property, or maintain an office in the Metropolitan Commuter Transportation District (MCTD) (see instructions). If not, you need not file this form, but you must disclaim liability for the MTA surcharge on Form CT-183.

<b>A.</b> Pay amount shown on line 11. Make payable to: <b>New York State Corporation Tax</b>	Payment enclosed
Attach your payment here. Detach all check stubs. (See instructions for details.)	

### Computation of MTA surcharge

1	New York State franchise tax (from 2011 Form CT-183, line 6)	1	
2	MCTD allocation percentage (from line 23 or 25)	2	%
3	Allocated tax (multiply line 1 by line 2)	3	
4	MTA surcharge (multiply line 3 by 17% (.17); foreign authorized corporations see instructions)	4	
5	Prepayments with Form CT-5.9, line 10	5	
6	Overpayment (see instructions) <input type="text" value="Period"/>	6	
7	Total prepayments (add lines 5 and 6)	7	
8	Balance (if line 7 is less than line 4, subtract line 7 from line 4)	8	
9	Interest on late payment (see instructions)	9	
10	Additional late charges (see instructions)	10	
11	Balance due (add lines 8, 9, and 10 and enter here; enter the payment amount on line A above)	11	
12	Overpayment (if line 4 is less than line 7, subtract line 4 from line 7)	12	
13	Amount of overpayment to be credited to New York State franchise tax	13	
14	Amount of overpayment to be credited to MTA surcharge for next period	14	
15	Amount of overpayment refunded (subtract lines 13 and 14 from line 12)	15	

### Schedule A — Computation of MCTD allocation percentage (see instructions)

Part 1 — General transportation and transmission corporations		A	B
		MCTD	New York State
16	Accounts receivable	16	
17	Shares of stock of other companies owned (attach list showing corporate name, shares held, and actual value)	17	
18	Bonds, loans, and other securities, except U.S. obligations	18	
19	Leaseholds	19	
20	Real estate owned	20	
21	All other assets (except cash and investments in U.S. obligations)	21	
22	Total (add lines 16 through 21)	22	
23	MCTD allocation percentage (divide line 22, column A, by line 22, column B; enter here and on line 2)	23	%

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**Part 2 – Corporations operating vessels in MCTD territorial waters**

	<b>A</b> MCTD territorial waters	<b>B</b> New York State territorial waters
<b>24</b> Aggregate number of working days .....	<b>24</b>	
<b>25</b> MCTD allocation percentage (divide line 24, column A, by line 24, column B; enter here and on line 2) .....	<b>25</b>	%

<b>Third – party designee</b> <i>(see instructions)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Designee's name <i>(print)</i>	Designee's phone number ( )
	Designee's e-mail address		PIN

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

<b>Authorized person</b>	Printed name of authorized person	Signature of authorized person	Official title	
	E-mail address of authorized person	Telephone number ( )	Date	
<b>Paid preparer use only</b> <i>(see instr.)</i>	Firm's name <i>(or yours if self-employed)</i>		Firm's EIN	Preparer's PTIN or SSN
	Signature of individual preparing this return	Address	City	State ZIP code
	E-mail address of individual preparing this return		Preparer's NYTPRIN	Date

See instructions for where to file.

