CT-186-P New York State Department of Taxation and Finance Report of Gross Income Article 9, Section 186-a, Tax Law

For taxable period 1985 beginning January 1, 1985 and ending December 31, 1985

		•		OFFICIAL USE ONL	OFFICIAL USE ONLY	
To be fi supervi	DATE RECEIVED	DATE RECEIVED				
		FILE NUMBER				
Mail on or before March 17, 1986 to:	EMPLOYER IDENTIFICATION NUMBER	FILE NUMBER				
Processing Unit P.O. Box 1909 Albany, NY 12201	NAME					
CHECK IF CHANGED SINCE LAST REPORT OR IF LABEL IS INCORRECT	NUMBER AND STREET T:	FOR AUDIT USE ON	ILY			
□ ADDRESS □ EMPLOYER NUMBE MAKE CORRECTION ON LABEL.	R CITY OR TOWN,					
Does this corporation h	ave an interest in real property le	ocated in New York State? 🗌 Yes	• 🗆	No•	. 1	
Has the controlling inte	rest in the corporation's stock c	hanged during the period covered	in thi	s return? ∐ Yes• ☐ 1	/O•	
If both questions were	answered"Yes", attach a rider w	ith complete details. See instruction	ons.	TO THE PROPERTY OF THE PARTY OF	ETUDA	
NATURE OF BUSINESS		E	USINES	SS GROUP CODE NO. FROM FED. R	•	
IF CORPORATION, GIVE DATE AND	D STATE OF INCORPORATION	DRK STATE				
Complete all lines. Use	zeros where applicable.					
Pay amount shown at lir	ne 8. Make check payable to: New	York State Corporation Tax		\$	<u> </u>	
SCHEDULE A - CO	MPUTATION OF TAX					
Gross taxable incor	me from Schedule B, line 36	\$× 3%	1	\$	•	
First installment of	estimated tax for period following	ng that covered by this report plication for extension WAS FILED				
b. Enter 25% of WAS N	line 1 (above) if Form CT-5.9, app OT FILED and line 1 is over \$1,000	Dilication for extension	. 2b			
3. Total Add lines 1 an	nd 2		. 3			
4. Prepayments			4			
	ne 4 from line 3		. 5		<u>.</u>	
			. 6 . 7			
			. 8			
	dd lines 5, 6 and 7		ت			
a. CREDIT to CT	-186-PM		. 9a		•	
b. CREDIT to ne	ext period	 	: 9b		•	
c. REFUND			9c			
I hereby certify that this complete report.	CERTIFICATION BY AN EL report, including any accompany	ECTED OFFICER OF THE CORPO ring rider, is to the best of my know	RATI ledge	I ON e and belief a true, correc	ct and	
SIGNATURE				DATE		
OFFICIAL TITLE	ADDRESS OF PERSO	ON SIGNING THIS REPORT				

SCI	HEDULE B — COMPUTATION OF GROSS INCOME	,		
10.	Gas and electricity		1	0\$
11.	Steam		<u>1</u>	
12.	Water			_
13.	Refrigeration			·
14.	Telephone and telegraph (Attach Form CT-186-A-Attachment)			
15.	Railroads (street surface, rapid transit, subway and elevated)			
16.	Other sales or services, including sales of residuals and by-produ			6
17.	Commissions			8
18.	Merchandise and jobbing, including installment and conditional sales	s and retail co	illiacis 1	9
19.	Advertising			0
20.	Interest Dividends		2	
21.	Royalties			2
22.	Profit from sales of securities		-	23
23. 24.	Profit from sales of real and personal property			4
2 4 . 25.	All other profits			
26.	All other receipts not included in lines 10 through 25		2	6
27.	TOTAL GROSS INCOME FROM ALL SOURCES (Add lines 10 through 2	?6)	2	7 \$
	DEDUCTION OF NON TAXABLE INCOME			
	From sales for resale (Schedule C)		12	8\$
28. 29	Receipts and profits from sources outside New York State (Schedule	D)		
30.	Interest from tax exempt securities (Schedule D)			
31.	Interest from sources outside New York State (Schedule D)			
32.	Interest and dividends from companies of which the taxpayer owns a	maiority of vo		
33.	Dividends from sources outside New York State (Schedule D)			3
34.	Other permissible income deductions (Schedule D)		4	
35.	TOTAL DEDUCTIONS (Add lines 28 through 34)			5\$
36.	GROSS TAXABLE INCOME (Subtract line 35 from line 27). Enter at line	1, Schedule A	<u>\</u>	6]\$
SCI	HEDULE C — DETAIL OF SALES FOR RESALE, SCI	HEDULE E	3, LINE 28	8
	N (D	Qua	ntity	Amount
	Name of Purchaser	Sold	Resold	Amount
				\$
			.	
			<u> </u>	
		-		
		1	<u> </u>	
SCI	HEDULE D — DETAIL OF SCHEDULE B, LINES 29,	30, 31, 33	and 34	
Line	Name of Purchaser or Description		Delivery	Amount
LIIIe	(if applicable)	(if app	licable)	741104110
				\$
		1		
		+		
		-		
		 		
		-		
		1		1