

New York State Department of Taxation and Finance

Tax on Importation of Gas Services Tax Law — Article 9, Section 189

Tax Period: September 1, 1998, through November 30, 1998

		·		T		
Employer identification number File number				If address on return is new, check box	For office use	e only
<u> </u>	Local page of corporation			(see instructions).		
	Legal name of corporation			If your name, employer	Date received	, ————————————————————————————————————
ne SS	Mailing name (if different from legal name above) and address		· · · · · · · · · · · · · · · · · · ·	identification number, address, or owner/officer		•
Te H	C/O			information has changed, you must file Form DTF-95		
g g	Number and street or PO Box			(see instructions). If no form is		
Mailing name and address				enclosed, call 1 800 462-8100 to request	ł	
<u> </u>	City State	ZIP code		one. From areas outside the U.S. and outside Canada,		
L_				call (518) 485-6800.	Audit use	
Location	on of headquarters	Business telep ()	hone num	ber		
Туре	f organization	<u> </u>			ł	
	-				1	
	propration Partnership Individual Othe	er:				
	- Tartiorany - Marioda - Office				<u> </u>	
E0r +	his tay period did you import natural ass into the Metr	ropolitan C	'ammi it	or Transportation Dist	riot2 🗐	Type The
ו־טו נו	nis tax period did you import natural gas into the Metr	opolitan C	Juminor	er transportation Dist	ricl?	Yes
A. Pa	ayment — pay amount shown on line 17 or 45. Make check pa	avable to: Ne	w York	State Corporation Tax		Payment enclosed
	··· Attach your payment here.	.,		otato oorporation rax		
Sche	dule A - Collection and Remittance by a Regulated Pul	hlic Litility	(see Fo	orm CT-180-I Instructi	one for E	orm CT.190)
	2010 7. Someoner and Herritaine by a negulated Pul	- Junty	/366 1.0	01-103-1, III301UCU	UNS IUI F	om 01-103)
Part	I - Computation of Tax (section 189)					
					<u> </u>	9/1/98 - 11/30/98
1	Number of Mcf's of gas service imported by and delivered to trans	•	İ			
_	customers in New York State from Schedule C			_1	, L	
2	Number of Mcf's listed on line 1 delivered to transportation custo		ļ			
•	Direct Pay Permit				L	
3	Number of Mcf's listed on line 1 delivered to transportation custo Exemption Certificate			3		
4	Total nontaxable Mcf's (add lines 2 and 3).			4		
5	Total taxable Mcf's (subtract line 4 from line 1)			5		
	Average annual gas price per Mcf			6	, s	2 42
	Total amount on which to compute tax (multiply line 5 by line 6)			7		
8	Tax rate (41/4%)			8		.0425
9	Tax required to be collected (multiply line 7 by line 8)			9		
10					10	
11	MTA surcharge (from line 27)				11	
	Tax and MTA surcharge required to be collected (add lines 10 and	11)			12	
13	Credits and other adjustments (see instructions)]
	Explain:				.	
					.	
				,	13	
	Balance after credits (subtract line 13 from line 12)				1 L	
15	Interest on late payment				1	
	Additional charges				1	
1/	Balance due (add lines 14, 15, and 16; enter payment on line A above)				17	

The shaded areas on Form CT-189 do not apply to this quarter. You are not required to complete them.

rage	2 01-103 (9/90)				
Part	II - Computation of Metropolitan Transportation Tax Due (MTA Surcharge) (section 189-a)			9/1/98 - 11/30/98	
18	Number of Mcf's of gas service imported by and delivered to transportation		and the second second		
	customers in the MCTD from Schedule D	18			
19	Number of Mcf's listed on line 18 delivered to transportation customers with a	0.000	And the second s		
	Direct Pay Permit	19			
20	Number of Mcf's listed on line 18 delivered to transportation customers with an		200 - 200 -		
	Exemption Certificate			<u> </u>	
21	Total nontaxable Mcf's (add lines 19 and 20)	Let 100 auditorination and 100			
	Total Mcf's subject to MTA surcharge (subtract line 21 from line 18)				
23	Average annual gas price per Mcf	23		\$ 2	42
24	Amount on which to compute the MTA surcharge (multiply line 22 by line 23)	24			<u> </u>
25				April 1997 Section 1997	
26	Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))				225
27	MTA surcharge required to be collected (multiply line 25 by line 26; enter here and on li	ne 11)		<u> </u>	
Sche	dule B - Computation and Payment of Tax by Importers Who co-generators) or by Importers not using a Regulate			ent Permit (includii	ıg
Davi		d Fublic Othic	. y		
Part	I - Computation of Tax (section 189)			9/1/98 - 11/30/98	
-00	Taket assertion of Matte delicered in NIVO	28			
	Total number of Mcf's delivered in NYS			· · · · · · · · · · · · · · · · · · ·	
	Total number of Mcf's listed on line 28 that were purchased in New York State			<u> </u>	
30	Total number of Mcf's imported into NYS (subtract line 29 from line 28)	· · ·		s 2	42
31	Average annual gas price			3	
32	Total consideration based on average annual gas price (multiply line 30 by line 31)				+
33	Taxable consideration before any exemptions (see instructions)				+
34					+-
35	Exemption for co-generators (multiply line 34 by the percentage from line 48)				+-
36	Taxable consideration (subtract line 35 from line 34)				<u></u>
37	Tax rate (41/4%)			<u> </u>	0425
38	Tax (multiply line 36 by line 37)			<u> </u>	┿
39	MTA surcharge (from line 59)				+-
40	Tax and MTA surcharge due (add lines 38 and 39)		40		+
41	Credits and other adjustments (see instructions)				
	Explain:			Ĺ	
			41		+-
42	Balance after credits (subtract line 41 from line 40)		42	T	+-
43	Interest on late payment				+
44	Additional charges				+
45	Balance due (add lines 42, 43, and 44; enter payment on line A on front of form)		45	<u>i </u>	
_		_			
	II - Exemption for Co-Generation Facilities - to be used by c	_		1	
	BTU value of electricity and steam supplied to thermal energy host				
47	, , ,				%
48	Exemption percentage (divide line 46 by line 47; enter to two decimal points)			<u> </u>	
Part	III - Computation of Metropolitan Transportation Tax Due				
	(MTA Surcharge) (section 189-a)			9/1/98 - 11/30/98	
49	Total number of Mcf's delivered into the MCTD	49			
50	Total number of Mct's listed on line 49 that were purchased in New York State .	50			
51					
	Average annual gas price			\$	2 42
53		267820 SQ 1387 F			
54		15.000 A60000			\top
55			55		
	Exemption for co-generators (multiply line 55 by the percentage on line 62)				
	Total amount on which to compute the MTA surcharge (subtract line 56 from line 55)				
58					722
	MTA surcharge (multiply line 57 by line 58; enter here and on line 39)				T
JJ	- in a construct go (manupr) mis of by line ou, sinci ners and billine bo)				

Part	IV - Exemption for Co-Generation Facilities	within the MC	TD					
	BTU value of electricity and steam supplied to thermal er							
	BTU value of total electricity and steam produced by the co-generator in the MCTD							
62	S2 Exemption percentage (divide line 60 by line 61; enter to two decimal points)				62	%		
Cer	ification. I certify that this return and any attachmer	nts are to the hes	of my know	wledge and belief	true correct s	and complete		
Sign	ature of elected officer or authorized person	no are to the best	Official title	wicage and belief	Date			
è	Firm's name (or yours if self-employed)		i	ID number	Date			
o de de				11111		İ		
Paid Preparer Use Only	Address			Signature of individua	al preparing this re	turn		
<u></u>		·						
Sah	PC AL	OCESSING UN BOX 22038 BANY NY 1220	11-2038	Customers in A	low York St	to.		
SCI	Purchaser's Name	vered to Transportation Customers in New Yor			——————————————————————————————————————	Mcf's Delivered		
	ruicilasei s Naille	Purchaser's Address				Wici's Delivered		
						· · · · · · · · · · · · · · · · · · ·		
			·····	· · · · · · · · · · · · · · · · · · ·				
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		1			l l			

Total Mcf's (enter here and on line 1)

Purchaser's Name	Purchaser's Address	Mcf's Delivered
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