



CT-186-EZ

New York State Department of Taxation and Finance

Telecommunications Tax Return — Short Form Tax Law — Article 9, Sections 186-e and 186-c(1)(b)

For calendar year 1999

Employer identification number		File number	Check box if overpayment claimed <input type="checkbox"/>	For office use only
Mailing name and address	Legal name of corporation		Trade name/DBA	
	Mailing name (if different from legal name) and address		State or country of incorporation	
	c/o Number and street or PO box		Date of incorporation	
	City	State	ZIP code	Foreign corporations: date began business in NYS
If address above is new, check box (see instructions) <input type="checkbox"/>	If your name, employer identification number, address, or owner/officer information has changed, you must file Form DTF-95 (see instructions). If you need Form DTF-95, call 1 800 462-8100 to request one. From areas outside the U.S. and outside Canada, call (518) 485-6800.		Business telephone number ()	Date received
NAICS business code number (see instructions)	Principal business activity			Audit use

Did you provide telecommunication services in the Metropolitan Commuter Transportation District (MCTD) during this tax year? • Yes • No If Yes, complete Schedule B

A. Payment — pay amount shown on line 11. Make check payable to: New York State Corporation Tax	Payment enclosed
.....Attach your payment here.	

Computation of tax

	Column I — NYS	Column II — MTA
1 Excise tax on telecommunications services (from line 27)	1	
2 MTA surcharge related to telecommunication services (from line 39)	2	
First installment of estimated tax:		
3a If you filed a request for extension, enter amounts from Form CT-5.9-E, line 8, Columns I and II	3a	
3b If you did not file Form CT-5.9-E and line 1 is over \$1,000, enter 25% of line 1 in Column I and 25% of line 2 in Column II	3b	
4 Total (Column I, add line 1 and line 3a or 3b; Column II, add line 2 and line 3a or 3b)	4	
5 Total prepayments (transfer amounts from line 45)	5	
6 Balance (subtract line 5 from line 4)	6	
7 Total excise tax and MTA surcharge balance (add line 6, Column I and line 6, Column II)	7	
8 Penalty for underpayment of estimated tax (check box if Form CT-222 is attached <input type="checkbox"/> ; if none, enter "0")	8	
9 Interest on late payment (see instructions)	9	
10 Late filing and late payment penalties (see instructions)	10	
11 Balance due (add lines 7 through 10; enter payment on line A above)	11	
12 Overpayment (if line 7 is negative, you have a net overpayment; enter overpaid amount from line 7 as a positive number here)	12	
13 Amount of overpayment to be credited to next period (see instructions)	13	
14 Refund of overpayment (subtract line 13 from line 12)	14	
15 Refund of unused tax credits (see instructions)	15	

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

Mail your return on or before March 15, 2000, to: **NYS CORPORATION TAX, PROCESSING UNIT, PO BOX 22038, ALBANY NY 12201-2038.**

Schedule A — New York State excise tax on telecommunication services (Tax Law section 186-e)

Gross charges from:			
16	Intrastate services	16	•
17	Interstate and international services that originate or terminate within New York State and are charged to a service address in New York State	17	•
18	Ancillary or incidental services or from equipment provided in connection with telecommunication services	18	•
Total gross charges			
19	Total gross charges (add lines 16 through 18)	19	•
Exclusions and deductions from gross charges			
20	Exclusions and allowance for bad debts (see instructions; attach breakdown)	20	•
Computation of tax due:			
21	Gross charges subject to tax (subtract line 20 from line 19)	21	•
22	Tax rate	22	.0325
23	Excise tax on telecommunication services (multiply line 21 by line 22)	23	
24	Resale credit (see instructions)	24	•
25	Multi-jurisdictional credit (see instructions)	25	•
26	Total credits (add lines 24 and 25)	26	•
27	Balance due (subtract line 26 from line 23; enter here and on line 1)	27	•

Schedule B – MTA surcharge related to telecommunication services (Tax Law section 186-c(1)(b))

Gross charges from:			
28	Intra-MCTD services	28	•
29	Inter-MCTD (including intrastate, interstate, and international) services that originate or terminate within the MCTD and are charged to a service address in the MCTD	29	•
30	Ancillary or incidental services or from equipment provided in connection with telecommunication services provided within the MCTD	30	•
Total gross charges			
31	Total gross charges (add lines 28 through 30)	31	•
Exclusions and deductions from gross charges			
32	Exclusions and allowance for bad debts (attach breakdown)	32	•
Computation of tax due:			
33	Gross charges subject to tax (subtract line 32 from line 31)	33	•
34	MTA surcharge rate (3.5% x 17%)	34	.00595
35	MTA surcharge on telecommunication services (multiply line 33 by line 34)	35	
36	Resale credit (see instructions for line 24)	36	•
37	Multi-jurisdictional credit (see instructions for line 25)	37	•
38	Total credits (add lines 36 and 37)	38	•
39	Balance due (subtract line 38 from line 35; enter here and on line 2)	39	•

Composition of prepayments claimed on line 5		Column I Section 186-e		Column II MTA surcharges	
		Amount		Amount	
		Date paid			
40	Mandatory first installment	40			
41	CT-400 installments	(1)			
		(2)			
		(3)			
42	Payment with extension request, Form CT-5.9-E, line 11, columns I and II	42			
43	Credit from prior years	43			
44	Credit from Form CT- _____	44	Period		
45	Total prepayments (total all entries on lines 40 through 44 in Columns I and II; enter here and on line 5, Columns I and II)	45			