

CT-186-P

New York State Department of Taxation and Finance

Utility Services Tax Return — Gross Income Tax Law — Article 9, Section 186-a

							го	r calendar year 2000
Employer identification number				File number		Check box if overpayment claimed	For office	use only
	I I I							
	Legal nam	e of corporation		Trade name/DBA			Date rece	ticad
ne	Mailing no	me (if different from legal name)	and address			State or country of incorporation	Date rece	ivea
Mailing name	Mailing na c/o Number at	me (ii dillerent nom legal name)	and address			State of country of incorporation		
β.	c/o Number a	nd street or PO box				Date of incorporation	1	
l≣	פ					Date of moorporation		
Ĕ	City		State	ZIP code		Foreign corporations: date began	ł	
						business in NYS	Audit use	
If add	dress above is nev		tion number, address, or owner/officer information		Business tele	phone number	i	
	k box (see uctions)		ain forms through fax-on-demand, Internet access See the Need help? section of the form or instruct					
		de number (see instructions)	Date corporation came under the supe	rvision of New Yo	rk State Depart	ment of Public Service	i	
Тур	e of service	or commodity you resell (d	check all that apply)					
•	Gas	• Electric	city • Stea	m	• W	ater • F	Refriger	ation
_			,				J	
If th	nis is your fir	st return, enter name of pri	ior owner or operator, if any	Address of p	rior owner c	r operator		
If th	nis is your fin	al return, enter name of ne	ew owner, if any	Address of n	ew owner			
•				•				
Me	etropolita	n transportation b	usiness tax (MTA surch	narge)				
			Commuter Transportation Dist		ructions)	Yes No	If Yes. vo	ou must file Form CT-186-P/M.
			re a telephone or telegraph cor orm. Instead, file Form CT-186					
you	ii piiiilaiy b	usiness, do not me tris i	omi. mstead, me i omi Gi-100	-L, releconni	iuriications	Tax Neturn and Othing Se	IVICES TE	ax Retuin.
			on line 11. Make check pay	able to: <i>Ne</i>	w York St	ate Corporation Tax		Payment enclosed
♦ …	·····Attach	your payment here.						
Co	mputat	ion of tax						
	Tax on gross income (amount from line 43)							
	Power for Jobs tax credit (see instructions)						2	
3			")				3	
_		allment of estimated ta			_			L
	-	•	ion, enter amount from For					
	•		and line 3 is over \$1,000, e	•	•			
							5	
6		•						
7			5, subtract line 6 from line 5)					
	-			m CT-222 is attached; if none, enter "0").				
		· ·	structions)					
	•		· · · · · · · · · · · · · · · · · · ·					
11		· · · · · · · · · · · · · · · · · · ·	10; enter payment on line A al					
	2 Overpayment (if line 5 is less than line 6, subtract line 5 from line 6)							
	A Amount of overpayment to be credited to next period							
	Balance of overpayment (subtract line 13 from line 12) Amount to be credited to Form CT-186-P/M							
					ne 14)			
10	Amount	or overpayment to be i	erunded (subtract line 15 from	n line 14)			16	
Car	tification	I cartify that this ratur	n and any attachments are	to the hest	of my kno	wledge and helief true	correct	and complete
		ted officer or authorized pers		to the best of my knowledge and belief true			COTTECT	Date
Jigi	01 0100	Soo. o. addion2od porc				-		
_	Firm's nam	e (or yours if self-employed)				ID number		Date
pare	1 5	() January Com Comproyed)						
pre	Address					Signature of individual p	reparing th	nis return
Paid	Firm's name (or yours if self-employed) Address					2.gar o o marviada pi	, - 2 y u	
1	i i							

								_				
Computation of gross income												
Part	I — Computation of receipts from the sale of g	jas and elect	ric service of what	tever	nature							
	Receipts from the sale of gas and electric services (see	•				17						
18	Receipts from the sale of the commodity of gas and ele New York State		18									
19	Allowable deduction from receipts on line 18 (see instruc		19		_							
	Net receipts from the sale of the commodity of gas and				_							
	New York State after allowable deductions (subtract li		20	•								
21	Noncommodity receipts (receipts from transportation, to											
	or electricity) (subtract line 18 from line 17)					21						
22	Allowable exclusions from receipts on line 21 (see instru	uctions)				22						
23	Net noncommodity receipts (receipts from transportation											
Dord	or electricity) after allowable exclusions (subtract line 22 from line 21; enter here and on line 41)											
			-									
	Receipts from the sale of steam for ultimate consumpti Receipts from the sale of water for ultimate consumption					24 25		_				
	Receipts from the sale of refrigeration for ultimate consumptions.					26		_				
27	Receipts from the sale of services rendered in New York	•				27	•	_				
28	Receipts from the sale of merchandise in New York Sta						•	_				
	All other receipts from sales made or services rendered					29		_				
	Receipts from steam, water, and refrigeration utility ser					30		_				
Part	III — Receipts from interest and dividends alle	ocated to Ne	w York State (attac	h list,	if neces	sary)						
	A Name of antity	B	C Amount of interest	a a al	D	-'-	E Interset and dividends					
	Name of entity	Type of Amount of interest and security dividends received			Issuer's allocation		Interest and dividends allocated to NYS					
		,			percent	tage	(column C × column D)					
								_				
								_				
								_				
-								_				
-								_				
-								-				
								_				
-								_				
-								_				
31	Interest and dividends allocated to New York State (add	d column E amou	ints)			31	•					
_	Receipts from royalties					32	•					
	Total receipts from interest, dividends, and royalties (ad	dd lines 31 and 3.	2)			33	•	_				
	IV — Computation of profits (see instructions)						1	_				
	Profits from the sale of securities					34						
	Profits from the sale of real property		35		_							
	Profits from the sale of personal property		36		_							
	All other profits		37 38		_							
	Allowable deductions from profits (attach list)		39		-							
	Profits after allowable deductions (subtract line 39 from li		40		_							
	V — Computation of tax on gross income					-10		_				
	Receipts from line 23				× .025	41						
	Receipts from lines 20, 30, 33, and 40				42							
	Tax on gross income (add lines 41 and 42; enter here and 6		43									
_		· 0						_				
Col	nposition of prepayments claimed on l	ine 6	T	Dat	e paid		Amount	_				
	Mandatory first installment							_				
	Second installment						_					
	Third installment						_					
	Fourth installment							_				
	• • •		·	•		47		_				
	Credit from prior years	47 48		_								
	Total (add lines 44 through 48; onter here and on line 6)					48		_				