



CT-186-P/M

Staple forms here
New York State Department of Taxation and Finance

Utility Services MTA Surcharge Return Tax Law – Article 9, Section 186-c

Amended return

For calendar year 2007

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) c/o		State or country of incorporation	Date received (for Tax Department use only)	
Number and street or PO box		Date of incorporation		
City	State	ZIP code		
If your name, employer identification number, address, or owner/officer information has changed, you must file Form DTF-95. If only your address has changed, you may file Form DTF-96. You can get these forms from our Web site, by phone, or by fax. See <i>Need help?</i> in instructions.				

If you do business in the Metropolitan Commuter Transportation District (MCTD) (the counties of New York, Bronx, Kings, Queens, Richmond, Dutchess, Nassau, Orange, Putnam, Rockland, Suffolk, and Westchester) you must complete this form. If not, you do not need to file this form. However, you must disclaim liability for the metropolitan transportation business tax (MTA surcharge) on Form CT-186-P. See *Who must file* in the instructions.

A. Pay amount shown on line 14. Make payable to: New York State Corporation Tax Attach your payment here. Detach all check stubs. (See instructions for details.)	Payment enclosed	
	A.	

Computation of MTA surcharge

1	Receipt amount on Form CT-186-P, line 21 derived from sources within the MCTD	1.		
2	Receipt amount on Form CT-186-P, line 21	2.		
3	MCTD allocation percentage (divide line 1 by line 2)	3.		%
4	Tax after credits on Form CT-186-P, line 3	4.		
5	Allocated tax (multiply line 3 by line 4)	5.		
6	MTA surcharge (multiply line 5 by 17% (.17))	6.		
First installment of estimated MTA surcharge for the next period:				
7a	If you filed a request for extension, enter amount from Form CT-5.9, line 7	7a.		
7b	If you did not file Form CT-5.9, see instructions	7b.		
8	Total (add line 6 and line 7a or 7b)	8.		
9	Total prepayments (from line 25)	9.		
10	Balance (if line 9 is less than line 8, subtract line 9 from line 8)	10.		
11	Penalty for underpayment of estimated MTA surcharge (mark an X in the box if Form CT-222 is attached) ● <input type="checkbox"/>	11.		
12	Interest on late payment (see instructions)	12.		
13	Late filing and late payment penalties (see instructions)	13.		
14	Balance due (add lines 10 through 13 and enter here; enter the payment amount on line A above)	14.		
15	Overpayment (if line 8 is less than line 9, subtract line 8 from line 9)	15.		
16	Amount of overpayment to be credited to New York State tax	16.		
17	Amount of overpayment to be credited to MTA surcharge for the next period	17.		
18	Amount of overpayment to be refunded	18.		

Composition of prepayments claimed on line 9 (see instructions)		Date paid	Amount
19	Mandatory first installment.....	19.	
20a	Second installment from Form CT-400.....	20a.	
20b	Third installment from Form CT-400.....	20b.	
20c	Fourth installment from Form CT-400.....	20c.	
21	Payment with extension request (from Form CT-5.9, line 10).....	21.	
22	Overpayment credited from prior years.....	22.	
23	Add lines 19 through 22.....	• 23.	
24	Overpayment credited from Form CT-186-P.....	• 24.	
25	Total prepayments (add lines 23 and 24; enter here and on line 9).....	25.	

Third – party designee	Do you want to allow another person to discuss this return with the Tax Dept? (see instructions) Yes <input type="checkbox"/> (complete the following) No <input type="checkbox"/>		
	Designee's name	Designee's phone number ()	Personal identification number (PIN)

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

Signature of authorized person		Official title	Date
Paid preparer use only	Signature of individual preparing this return		Firm's name (or yours if self-employed)
	Address	City State ZIP code	ID number Date

See instructions for where to file.