

**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 1998**

Employer identification number		File number	Check box if overpayment claimed <input type="checkbox"/>	For office use only
Legal name of corporation		Trade name/DBA		
Mailing name and address	Mailing name (if different from legal name) and address c/o		State or country of incorporation	Date received
	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 activity code number (from federal return; see instructions)		Business telephone number ()		Audit use
Business activity code number (from federal return; see instructions)		Principal business activity		

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 ♦ Attach your payment here.	Payment enclosed
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	Column I — NYS	Column II — MTA
1 Excise tax on telecommunications services (from line 28).....	1	
2 MTA surcharge related to telecommunication services (from line 40).....	2	
First installment of estimated tax:		
3a If a request for extension was filed, enter amounts from Form CT-5.9-E, line 8, Columns I and II	3a	
3b If Form CT-5.9-E was not filed 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 46).....	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	Date
	Address	Signature of individual preparing this return	

Mail your return on or before March 15, 1999, 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)

		Column A 1/1/98 — 9/30/98	Column B 10/1/98 — 12/31/98
16	Gross charges from intrastate services	16 ●	●
17	Gross charges from 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	Gross charges from ancillary or incidental services or from equipment provided in connection with telecommunication services	18 ●	●
19	Total gross charges (add lines 16 through 18)	19 ●	●
20	Exclusions and allowance for bad debts (see instructions, attach breakdown)	20 ●	●
21	Gross charges subject to tax (subtract line 20 from line 19)	21 ●	●
22	Tax rate	22 .035	.0325
23	Excise tax on telecommunication services (multiply line 21 by line 22)	23	
24	Total excise tax on telecommunication services (add line 23, Column A and line 23, Column B)	24 ●	
25	Resale credit (see instructions)	25 ●	
26	Multi-jurisdictional credit (see instructions)	26 ●	
27	Total credits (add lines 25 and 26)	27 ●	
28	Balance due (subtract line 27 from line 24; enter here and on line 1)	28 ●	

Schedule B - MTA Surcharge Related to Telecommunication Services (Tax Law section 186-c(1)(b))

		1/1/98 — 12/31/98
29	Gross charges from intra-MCTD services	29 ●
30	Gross charges from 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	30 ●
31	Gross charges from ancillary or incidental services or from equipment provided in connection with telecommunication services provided within the MCTD	31 ●
32	Total gross charges (add lines 29 through 31)	32 ●
33	Exclusions and allowance for bad debts (attach breakdown)	33 ●
34	Gross charges subject to tax (subtract line 33 from line 32)	34 ●
35	MTA surcharge rate	35 .00595
36	MTA surcharge on telecommunication services (multiply line 34 by line 35)	36
37	Resale credit (see instructions)	37 ●
38	Multi-jurisdictional credit (see instructions)	38 ●
39	Total credits (add lines 37 and 38)	39 ●
40	Balance due (subtract line 39 from line 36; enter here and on line 2)	40 ●

Composition of Prepayments Claimed on Line 5			Column I Section 186-e	Column II MTA surcharges
Date Paid			Amount	Amount
41	Mandatory first installment	41		
42	CT-400 installments	42 (1)		
		(2)		
		(3)		
43	Payment with extension request, from Form CT-5.9-E, line 11, columns I and II	43		
44	Credit from prior years	44		
45	Credit from Form CT-_____	45 Period		
46	Total prepayments (total all entries on lines 41 through 45 in Columns I and II; enter here and on line 5, Columns I and II)	46		