



# CT-186-P

Department of Taxation and Finance

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

Final return  Amended return

For calendar year 2018

Employer identification number (EIN)		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 Number and street or PO box			State or country of incorporation	Date received (for Tax Department use only)	
City State ZIP code			Date of incorporation	Foreign corporations: date began business in NYS	
NAICS business code number (from NYS Pub 910)	If address/phone above is new, mark an X in box <input type="checkbox"/>	If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See <i>Business information</i> in Form CT-1.			Audit (for Tax Department use only)
Date corporation came under the supervision of the NYS Department of Public Service					

Type of service or commodity you sell (mark an X in all boxes that apply)

Gas •  Electricity •

If this is your first return, enter name of prior owner or operator, if any

Address of prior owner or operator

If this is your final return, enter name of new owner, if any

Address of new owner

### Metropolitan transportation business tax (MTA surcharge) (mark an X in the appropriate box below)

Do you do business in the Metropolitan Commuter Transportation District? If Yes, you must file Form CT-186-P/M (see instructions) ... Yes  No

**Do not file Form CT-186-P** – If you are a telephone or telegraph company or other provider of telecommunication services, even if those services are not your primary business, do not file this form. Instead, file Form CT-186-E, *Telecommunications Tax Return and Utility Services Tax Return*.

<b>A.</b> Pay amount shown on line 17. Make payable to: <b>New York State Corporation Tax</b> Attach your payment here. Detach all check stubs. (See instructions for details.)	Payment enclosed	
	<b>A</b>	

### Computation of tax

1	Receipts from transportation, transmission, or distribution of gas or electricity .....	1	
2	Allowable exclusions from receipts on line 1 (see instructions) .....	2	
3	Net receipts from transportation, transmission, or distribution of gas or electricity after allowable exclusions (subtract line 2 from line 1; see instructions) .....	3	
4	Tax on gross income (multiply line 3 receipts by rate; see instructions) .....	4	
5	Power for Jobs tax credit (see instructions) .....	5	
6	Tax after Power for Jobs credit (subtract line 5 from line 4) .....	6	
7a	Have you been convicted of an offense, or are you an owner of an entity convicted of an offense, defined in New York State Penal Law Article 200 or 496, or section 195.20? (see Form CT-1; mark an X in one box) Yes <input type="checkbox"/> No <input type="checkbox"/>		
7b	Tax credits: Mark an X in the box(es) to indicate the form(s) filed and attach form(s) CT-243 • <input type="checkbox"/> CT-249 • <input type="checkbox"/> CT-501 • <input type="checkbox"/> CT-631 • <input type="checkbox"/> Other credits (see instr.) _____ • <input type="checkbox"/>	7b	
8	Net tax (subtract line 7b from line 6; see instructions) .....	8	
9			
10			
11			
12	Total prepayments (enter amount from line 32; see instructions) .....	12	
13a	Underpayment (subtract line 12 from line 8) .....	13a	
13b	Additional amount for 2019 MFI (see instructions) .....	13b	
13c	Increased balance due (add lines 13a and 13b) .....	13c	
14	Estimated tax penalty (see instructions; mark an X in the box if Form CT-222 is attached) • <input type="checkbox"/> .....	14	
15	Interest on late payment (see instructions) .....	15	
16	Late filing and late payment penalties (see instructions) .....	16	
17	Balance due (add lines 13c through 16 and enter here; enter the payment amount on line A above) .....	17	

(continued on page 2)

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**Computation of tax** (continued)

<b>18a</b>	Excess prepayments (subtract line 8 from line 12) .....	•	<b>18a</b>	
<b>18b</b>	Amount previously credited to 2019 MFI (see instructions) .....	•	<b>18b</b>	
<b>18c</b>	Overpayment (subtract line 18b from line 18a) .....	•	<b>18c</b>	
<b>19</b>	Amount of overpayment from line 18c that you want credited to next period .....	■	<b>19</b>	
<b>20</b>	Balance of overpayment (subtract line 19 from line 18c) .....	•	<b>20</b>	
<b>21</b>	Amount to be credited to Form CT-186-P/M .....	•	<b>21</b>	
<b>22</b>	Amount of overpayment to be refunded (subtract line 21 from line 20) .....	■	<b>22</b>	
<b>23</b>	Amount of unused tax credits to be refunded (see instructions) .....	■	<b>23</b>	
<b>24</b>	Refundable tax credits to be credited to next year's tax (see instructions) .....	■	<b>24</b>	

Composition of prepayments claimed on line 12 (see instructions)		Date paid	Amount
<b>25</b>	Mandatory first installment from Form CT-300 due by 3/15/2018 (see instructions)	<b>25</b>	
<b>26</b>	Second installment from Form CT-400 .....	<b>26</b>	
<b>27</b>	Third installment from Form CT-400 .....	<b>27</b>	
<b>28</b>	Fourth installment from Form CT-400 .....	<b>28</b>	
<b>29</b>	Payment with extension request, Form CT-5.9, line 5 .....	<b>29</b>	
<b>30</b>	Overpayment credited from prior years (see instructions) .....	<b>30</b>	
<b>31</b>	Overpayment credited from Form CT-186-P/M <input type="text" value="Period"/> .....	<b>31</b>	
<b>32</b>	Total prepayments (add lines 25 through 31; enter here and on line 12) .....	<b>32</b>	

<b>Third – party designee</b> (see instructions)	Yes <input type="checkbox"/> No <input type="checkbox"/>	Designee's name (print)	Designee's phone number ( )
	Designee's e-mail address		PIN <input type="text"/>

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

<b>Authorized person</b>	Printed name of authorized person	Signature of authorized person	Official title
	E-mail address of authorized person	Telephone number ( )	Date
<b>Paid preparer use only</b> (see instr.)	Firm's name (or yours if self-employed)	Firm's EIN	Preparer's PTIN or SSN
	Signature of individual preparing this return	Address	City State ZIP code
	E-mail address of individual preparing this return	Preparer's NYTPRIN or	Excl. code Date

See instructions for where to file.

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