



# CT-33-M

# Metropolitan Transportation Business Tax Surcharge Return

Tax Law - Article 33, Section 1505-a

For calendar year 1989 or tax period:

beginning

ending


For office use only

Employer identification number		File number	Date received
Name			
Number		Street	
City or town		State ZIP code	
State or country of incorporation	Date of incorporation	Business telephone number	

If you do business, employ capital, own or lease property, or maintain an office in the Metropolitan Commuter Transportation District, (the counties of New York, Bronx, Kings, Queens, Richmond, Dutchess, Nassau, Orange, Putnam, Rockland, Suffolk and Westchester), you must file this form. If not, you no longer have to file this form. However, you must disclaim liability for the tax surcharge on Form CT-33.

<b>A. Payment - pay amount shown on line 20 — Make check payable to: New York State Corporation Tax</b>	Payment enclosed
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**Computation of MCTD Allocation Percentage**

1 Net New York State premiums (from Form CT-33, Schedule C, line 24(g), or CT-33-A, line 25)	1		
2 MCTD premiums included on line 1	2		
3 MCTD premium percentage (divide line 2 by line 1)	3		%
4 Weighted MCTD premium percentage (multiply line 3 by nine)	4		%
5 New York State wages (from Form CT-33, Schedule C, line 28, or CT-33-A, line 29)	5		
6 MCTD wages included on line 5	6		
7 MCTD wage percentage (divide line 6 by line 5)	7		%
8 Total MCTD percentages (add line 4 and line 7)	8		%
9 MCTD allocation percentage (divide line 8 by ten)	9		%

**Computation of MTB Tax Surcharge**

10 Net New York State franchise tax from Form CT-33, Schedule A, line 12a or CT-33-A, line 15a	10		
11 Allocated tax (multiply line 10 by line 9)	11		
12 <b>MTB Tax surcharge</b> (multiply line 11 by 17%)	12		
13 Retaliatory surcharge tax credit (the smaller of 90% of retaliatory taxes paid in 1989 attributable to 1989 MTB surcharge or the line 12 amount)	13		
14 Total (subtract line 13 from line 12)	14		
15 Prepayments (a) Payment with CT-5.2	15a		
(b) Credit transferred from Form CT-	15b	Period	
16 Total prepayments claimed (add lines 15a and 15b)	16		
17 Balance (if line 16 is smaller than line 14, subtract line 16 from line 14)	17		
18 Interest	18		
19 Additional charges	19		
20 <b>Balance due</b> (add lines 17, 18 and 19 — enter payment on line A above)	20		
21 Overpayment (if line 14 is smaller than line 16, subtract line 14 from line 16)	21		
22 Amount of overpayment to be refunded	22		
23 Amount of overpayment to be credited to New York State franchise tax . . . . CT-	23	Period	

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

Date	Signature of officer	Official title
Date	Signature of preparer or name of firm	Preparer's address

