

New York State Department of Taxation and Finance

## Tax on Importation of Gas Services Tax Law — Article 9, Section 189

Tax Period: June 1,1995, through August 31, 1995

Location of headquartee   Buaness reference	Empl	oyer identification number	File nu	umber		If address on return is	For office u	use only	
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Location of headquarters    Business telephone number	S S					you must file Form DTF-95			
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Corporation Partnership Individual Other:  Do you import natural gas into the Metropolitan Commuter Transportation District?  A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation Tax  A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation Tax  A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation Tax  A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation Tax  A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation Tax  A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation Tax  A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation Tax  A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation Tax  (Mcf's).  Part I - Computation of Tax and State Tax Surcharge Due (sections 189 and 189-b)  1 Number of taxable Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation customers in New York State (num page 2, Schedule 7)  1 Number of taxable Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation or which to compute tax (number) line 2 by 7/5% (0753).  4 Tax rate (4/3% (0/425)).  5 Tax required to be collected (multiply line 3 by line 4).  6 State tax surcharge (multiply line 3 by line 4).  6 State tax surcharge (multiply line 3 by line 4).  7 To Total tax and state tax surcharge (and lines 5 and 6).  7 Ta Total tax and state tax surcharge (and lines 5 and 6).  7 Ta Total tax and state tax surcharge (and lines 5 and 6).  7 Ta Total tax and state tax surcharge (and lines 5 and 6).  7 Ta Total tax and state tax surcharge (and lines 5 and 6).  8 MTA surcharge (from line 19 below).  9 Tax and tax surcharge (multiply line 1 by line 4).  10 Credits and other adjustments (asc inservations).  11 Eslance after credits (	Loca	Lition of headquarters	Busin	ness telephone	numb	er			
Do you import natural gas into the Metropolitan Commuter Transportation District?  A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation Tax  A. Collection and Remittance by a Regulated Public Utility (see Form CT-189-1, Instructions for Form CT-189)  Number of Mcfs (one thousand cubic feet) of gas service imported by and delivered to transportation customers from the transportation customers own out-of-state gas well and for which you received a properly completed exemption certificate:  (Mcfs).  Part I - Computation of Iax and State Iax Surcharge Due (sections 189 and 189-b)  1 Number of Mcsale Mcfs (one thousand cubic feet) of gas service imported by and delivered to transportation customers from the transportation customers own out-of-state gas well and for which you received a properly completed exemption certificate:  (Mcfs).  Part I - Computation of Iax and State Iax Surcharge Due (sections 189 and 189-b)  1 Number of Inxale Mcfs (one thousand cubic feet) of gas service imported by and delivered to transportation customers in New York State (non page 2 Servede (7) 2 4 4 5 4 5 4 5 4 5 4 5 4 5 5 5 5 4 5 4	Туре	of organization							
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A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation Tax  Payment enclosed  A. — Attach your payment here.  Schedule A Collection and Remittance by a Regulated Public Utility (see Form CT-189-1, Instructions for Form CT-189)  Number of Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation customeris from the transportation customer's own out-of-state gas well and for which you received a properly completed exemption certificate: (Mcf's).  Part I - Computation of Tax and State Tax Surcharge Due (sections 189 and 189-b)  1. Number of taxable Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation customers in New York State (mone page 3, Schedule C).  2. A verage annual gas price per Mcf.  3. Total amount on which to compute tax (multiply line 1 by line 2).  4. 4. 0.425  5. Tax required to be collected (multiply line 3 by 1/16% (0.75)).  5. 6. State tax surcharge (multiply line 5 by 7/16% (0.75)).  7. Total tax and state tax surcharge (and lines 5 and 6).  7. Total tax and state tax surcharge (and lines 5 and 6).  7. Total tax and state tax surcharge (and lines 5 and 6).  8. MTA surcharge (from line 1) be blow).  9. Tax and tax surcharges required to be collected (add lines 7b and 8).  10. Credite and other adjustments (acc instructions)  Explain:  11. Balance after credits (subtract line 10 from line 9).  12. Interest on late payment.  13. Additional charges.  14. Balance due (acc lines 11, 12 and 13; enter payment on line A above).  15. Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D).  15. Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D).  16. Average annual gas price per Mcf.  17. Logical Schedule Dy MTA surcharge (add line 17a, columns A and B).  17. Logical Schedule Dy MTA surcharge (add line 17a, columns A and B).  18. Surcharg	Dα	you import natural gas into the Metropolitan Comr	muter Ti	ransportat	ion [	District?		☐ Yes ☐ No	
A. Payment — pay amount shown on line 14 or 33. Make check payable to: New York State Corporation 122  4. — Attack your payment here.  Schedule A - Collection and Remittance by a Regulated Public Utility (see Form CT-189-1, Instructions for Form CT-189)  Number of Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation customers from the transportation customer's own out-of-state gas well and for which you received a properly completed exemption certificate: (Mcf's).  Part I - Computation of Tax and State Tax Surcharge Due (sections 189 and 189-b)  1 Number of taxable Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation customers in New York State Imm page 2, Schedule C)  2 Average annual gas price per Mcf  1 Tax rate (44/-% (0425))  3 Total amount on which to compute tax (multiply line 1 by line 2)  4 Tax rate (44/-% (0425))  5 Tax required to be collected (multiply line 3 by line 4)  5 State tax surcharge (multiply line 3 by line 4)  6 State tax surcharge (multiply line 3 by line 4)  5 State tax surcharge (multiply line 3 by line 4)  6 State tax surcharge (multiply line 3 by line 4)  7 Total tax and state tax surcharge due (add line 7a, columns A and B)  8 MTA surcharge (more line 19 below)  9 Tax and tax surcharges required to be collected (add lines 7b and B)  10 Credite and other adjustments (ace instructions)  Explain:  10 Total tax and state tax surcharge (add lines 7b and B)  11 Balance after credits (subtract line 10 from line 9)  12 Interest on late payment  13 Additional charges  14 Balance due (add lines 11, 12 and 13; enter payment on line A above)  Part II - Computation of Metropolitan Transportation Tax (MTA Surcharge) (section 189-a)  15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D)  15 Average annual gas price per Mcf  16 Average annual gas price per Mcf  17		you import natural gao into the metropolitan com-							_
Schedule A - Collection and Remittance by a Regulated Public Utility (see Form CT-1891, Instructions for Form CT-189)  Number of Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation customers from the transportation customer's own out-of-state gas well and for which you received a properly completed exemption certificate: (Mcf's).  Part I - Computation of Tax and State Tax Surcharge Due (sections 189 and 189-b)  1 Number of taxable Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation customers in New York (State Incom page 2, Schedula C)  2 Average annual gas price per Mcf  4 Tax rate (4½% (L0425))  5 Tax required to be collected (multiply line 3 by line 4)  6 State tax surcharge (multiply line 5 by 7½% (L075))  7a Total tax and state tax surcharge (add lines 7a, columns A and B)  9 Tax and tax surcharges required to be collected (add lines 7b and B)  10 Credite and other adjustments (ace instructions)  Explain:  11 Balance after credits (subtract line 10 from line 9)  12 Interest on late payment  13 Additional charges  14 Balance due (add lines 11, 12 and 13; enter payment on line A above)  Part II - Computation of Metropolitan Transportation Tax (MTA Surcharge) (section 189-a)  15 Number of taxable Mcf's of gas service imported by and delivered to transportation on which to compute MTA surcharge (add line 17a, columns A and B)  16 Average annual gas price per Mcf  17a Namount on which to compute MTA surcharge (add line 17a, columns A and B)  18 Surcharge rate (tax rate unitiplied by MTA surcharge (add line 17a, columns A and B)  18 Surcharge rate (tax rate unitiplied by MTA surcharge (add line 17a, columns A and B)  19 Surcharge rate (tax rate unitiplied by MTA surcharge (add line 17a, columns A and B)  19 Surcharge rate (tax rate unitiplied by MTA surcharge rate of 17% (17))			eck paya	able to: <i>Ne</i>	v Yor	k State Corporation 1	ax 📕	Payment enclosed	l
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Customer's own out-of-state gas well and for which you received a properly completed exemption certificate: (Mcf's).  Part I - Computation of Tax and State Tax Surcharge Due (sections 189 and 189-b)  1 Number of taxable Mcf's (one thousand cubic feet) of gas service imported by and delivered to transportation customers in New York State (from page 2, Schedule C)  2 Average annual gas price per Mcf  4 Tax rate (41% (.0425))  4 Tax rate (41% (.0425))  5 Tax required to be collected (multiply line 1 by line 2)  5 Tax rate (41% (.0425))  6 State tax surcharge (multiply line 3 by line 4)  6 State tax surcharge (multiply line 3 by line 4)  7 To Total tax and state tax surcharge (add lines 5 and 6)  7 To Total tax and state tax surcharge (add lines 7a and 8)  9 Tax and tax surcharges required to be collected (add lines 7b and 8)  10 Crodits and other adjustments (see instructions)  Explain:  11 Balance after credits (subtract line 10 from line 9)  12 Interest on late payment  13 Additional charges  13 Interest on late payment  14 Balance after credits (subtract line 10 from line 9)  15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D)  16 Average annual gas price per Mcf  17 Average annual gas price per Mcf  18 Average annual gas price per Mcf  19 Tax Interest on which to compute the MTA surcharge (add lines 17a, columns A and B)  10 Average annual gas price per Mcf  11 Average annual gas price per Mcf  12 Interest on which to compute MTA surcharge (multiply line 15 by line 16)  17 Interest on which to compute MTA surcharge (add lines 17a, columns A and B)  18 Surcharge rate (tax rate multipleed by MTA surcharge (add lines 17a, columns A and B)  19 Interest on which to compute MTA surcharge (add lines 17a, columns A and B)  18 Surcharge rate (tax rate multipleed by MTA surcharge (add lines 17a, columns A and B)	Sch	edule A - Collection and Remittance by a Regulated	l Public	Utility (se	e Foi	m CT-189-1, <i>Instructi</i>	ons tor	form C1-189)	
Part I - Computation of Tax and State Tax Surcharge Due (sections 189 and 189-b)  1 Number of taxable Mcl's (one thousand cubic feet) of gas service imported by and delivered to transportation cuctomers in New York State (incm page 2, Scherhule C) and delivered to transportation cuctomers in New York State (incm page 2, Scherhule C) 2 Average annual gas price per Mcf  1 2 \$ 197 \$ 183 3 Total amount on which to compute tax (multiply line 1 by line 2) 4 Tax rate (41/4% (0.425)) 5 Tax required to be collected (multiply line 3 by line 4) 5 State tax surcharge (multiply line 3 by line 4) 6 State tax surcharge (multiply line 3 by line 4) 5 State tax surcharge (multiply line 3 by line 4) 6 State tax surcharge (add lines 5 and 6) 7 Ta Total tax and state tax surcharge (add lines 5 and 6) 7 Ta Total tax and state tax surcharge (add line 7a, columns A and B) 8 MTA surcharge (from line 19 below) 9 Tax and tax surcharge (incm line 19 below) 9 Tax and tax surcharge (incm line 19 below) 9 Tax and tax surcharge (incm line 10 from line 9) 10 Credite and other adjustmente (see instructions) Explain: 11 Balance after credits (subtract line 10 from line 9) 12 Interest on late payment 13 Additional charges 14 Balance due (add lines 11, 12 and 13; enter payment on line A above) 15 Number of taxable Mcl's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D) 16 Average annual gas price per Mcf 17 Amount on which to compute the MTA surcharge (multiply line 15 by line 16) 18 Surcharge rate (tax rate multiplied by MTA surcharge (add line 17a, columns A and B) 18 Surcharge rate (tax rate multiplied by MTA surcharge ated of 17% (17)) 18 Surcharge rate (tax rate multiplied by MTA surcharge ated of 17% (17))									
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3 Total amount on which to compute tax (multiply line 1 by line 2) 4 Tax rate (41/% (.0425)) 5 Tax required to be collected (multiply line 3 by line 4) 6 State tax surcharge (multiply line 5 by 71/8% (.075)) 7a Total tax and state tax surcharge (add lines 5 and 6) 7b Total tax and state tax surcharge (add lines 7a, columns A and B) 7 Tax and tax surcharge (from line 19 below) 9 Tax and tax surcharges required to be collected (add lines 7b and 8) 10 Credite and other adjustmente (acc instructions)  Explain: 11 Balance after credits (subtract line 10 from line 9) 12 Interest on late payment 13 Additional charges 14 Balance due (add lines 11, 12 and 13; enter payment on line A above) 15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D) 16 Average annual gas price per Mcf 17a Amount on which to compute MTA surcharge (add line 17a, columns A and B) 17b Total amount on which to compute the MTA surcharge (add line 17a, columns A and B) 17b Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17)) 18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17)) 18 Overage rate (tax rate multiplied by MTA surcharge rate of 17% (.17)) 18 Overage rate (tax rate multiplied by MTA surcharge rate of 17% (.17))	2						1 97 \$	18	3
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5 Tax required to be collected (multiply line 3 by line 4).  6 State tax surcharge (multiply line 5 by 71/2% (.075)).  7a Total tax and state tax surcharge (add lines 5 and 6).  7b Total tax and state tax surcharge (add line 7a, columns A and B).  8 MTA surcharge (from line 19 below).  9 Tax and tax surcharges required to be collected (add lines 7b and 8).  9 Tax and tax surcharges required to be collected (add lines 7b and 8).  9 Total tax and state tax surcharges required to be collected (add lines 7b and 8).  9 Tax and tax surcharges required to be collected (add lines 7b and 8).  10 Credite and other adjustments (ace instructions)  Explain:  11 Balance after credits (subtract line 10 from line 9).  11 Interest on late payment.  12 Interest on late payment.  13 Additional charges.  14 Balance due (add lines 11, 12 and 13; enter payment on line A above).  14 Balance due (add lines 11, 12 and 13; enter payment on line A above).  15 Number of taxable Mcl's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D).  16 Average annual gas price per Mcf.  17 Amount on which to compute the MTA surcharge (multiply line 15 by line 16).  18 Surcharge rate (tax rate multiplied by MTA surcharge (add line 17a, columns A and B).  17b Jotal amount on which to compute MTA surcharge rate of 17% (.17)).  18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17)).	4						.0425	.042	5
6 State tax surcharge (multiply line 5 by 71/2% (.075)). 6 7a Total tax and state tax surcharge (add lines 5 and 6) 7b Total tax and state tax surcharge due (add line 7a, columns A and B)  8 MTA surcharge (from line 19 below) 8 Tax and tax surcharges required to be collected (add lines 7b and 8) 9 Tax and tax surcharges required to be collected (add lines 7b and 8) 10 Crodite and other adjustmente (acc instructions)  Explain:  11 Balance after credits (subtract line 10 from line 9) 11 Interest on late payment 12 Interest on late payment 13 Additional charges 14 Balance due (add lines 11, 12 and 13; enter payment on line A above)  Part II - Computation of Metropolitan Transportation Tax (MTA Surcharge) (section 189-a) 15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D) 16 Average annual gas price per Mcf 17a Amount on which to compute the MTA surcharge (multiply line 15 by line 16) 17b Total amount on which to compute MTA surcharge (add line 17a, columns A and B) 18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17)) 18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17)) 18 Jack Surcharge rate of 17% (.17))	5								_
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To Total tax and state tax surcharge due (add line 7a, columns A and B)  8 MTA surcharge (from line 19 below)  9 Tax and tax surcharges required to be collected (add lines 7b and 8)  10 Credite and other adjustments (see instructions)  Explain:  11 Balance after credits (subtract line 10 from line 9)  12 Interest on late payment  13 Additional charges  14 Balance due (add lines 11, 12 and 13; enter payment on line A above)  Part II - Computation of Metropolitan Transportation Tax  (MTA Surcharge) (section 189-a)  15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D)  16 Average annual gas price per Mcf  17 Amount on which to compute the MTA surcharge (multiply line 15 by line 16)  18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))  18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))  18 Journal of tax and state tax surcharge (add line 17a, columns A and B)  19 Journal of tax and state tax rate multiplied by MTA surcharge rate of 17% (.17))									_
8 MTA surcharge (from line 19 below)	7b	Total tax and state tax surcharge due (add line 7a. columns A an	nd B)				. 7b		_
9 Tax and tax surcharges required to be collected (add lines 7b and 8)  10 Credite and other adjustments (acc instructions)  Explain:  11 Balance after credits (subtract line 10 from line 9)  12 Interest on late payment  13 Additional charges  14 Balance due (add lines 11, 12 and 13; enter payment on line A above)  Part II - Computation of Metropolitan Transportation Tax  (MTA Surcharge) (section 189-a)  15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D)  16 Average annual gas price per Mcf  17 Amount on which to compute the MTA surcharge (multiply line 15 by line 16)  18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))  10 11 11 11 11 11 11 11 11 11 11 11 11 1									
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13 Additional charges  14 Balance due (add lines 11, 12 and 13; enter payment on line A above)  Part II - Computation of Metropolitan Transportation Tax (MTA Surcharge) (section 189-a)  15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D)  16 Average annual gas price per Mcf  17 Amount on which to compute the MTA surcharge (multiply line 15 by line 16)  18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))  18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))  18 Jaguard A B B C/1/95 - 6/30/95  7/1/95 - 8/31/95									_
Part II - Computation of Metropolitan Transportation Tax (MTA Surcharge) (section 189-a)  15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D)  16 Average annual gas price per Mcf  17 Amount on which to compute the MTA surcharge (multiply line 15 by line 16)  18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))  19 Above 14 Above 14 Above 14 Above 15 Aby line 16)  10 Above 15 Abyve 16 Above 17 Abyve 17 Above 18 Above 19 Above 1	-								
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(MTA Surcharge ) (section 189-a)  15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D)  16 Average annual gas price per Mcf  17a Amount on which to compute the MTA surcharge (multiply line 15 by line 16)  17b Total amount on which to compute MTA surcharge (add line 17a, columns A and B)  18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))  18 06/1/95 - 6/30/95  7/1/95 - 8/31/95  15							. 14		_
(MTA Surcharge ) (section 189-a)  15 Number of taxable Mcf's of gas service imported by and delivered to transportation customers in the MCTD (from page 4, Schedule D)  16 Average annual gas price per Mcf  17a Amount on which to compute the MTA surcharge (multiply line 15 by line 16)  17b Total amount on which to compute MTA surcharge (add line 17a, columns A and B)  18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))  18 06/1/95 - 6/30/95  7/1/95 - 8/31/95  15	D	t II. Computation of Materialitan Transportati	ion Tay	,				R	
transportation customers in the MCTD (from page 4, Schedule D)	Par		ion iax	<b>L</b>			5		_
16 Average annual gas price per Mcf	15								
17a Amount on which to compute the MTA surcharge (multiply lino 15 by lino 16)					1		<b>_</b>		_
17a       Amount on which to compute the MTA surcharge (multiply line 15 by line 16)       17a         17b       Total amount on which to compute MTA surcharge (add line 17a, columns A and B)       17b         18       Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))       18						\$	1 97 \$	1 8	3
18 Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.17))									_
									_
	18	Surcharge rate (tax rate multiplied by MTA surcharge rate of 17% (.)	17))				18	.00722	5
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## Schedule B - Computation and Payment of Tax by Gas Importers Not Using a Regulated Public Utility or by Co-Generators Who Have Obtained a Direct Payment Permit

Pai	t I - Computation of Tax and State Tax Surcharge Due (sections 189 and 189-b)			6/1/95 - 8	3/31/95
20	Total consideration for gas services imported for consumption into				
	New York State during the tax period (see instructions)			0 🗷	
	Exemption for co-generators (from line 38 below)			1 🛮	
	Net consideration (subtract line 21 from line 20)			2. 🛮	
	Tax rate (41/4% (.0425))			3	.0425
24	Tax (multiply line 22 by line 23)		<u>2</u>	4	
25	State tax surcharge (multiply line 24 by 71/9% (.075)				
26	Total tax and state tax surcharge due (add lines 24 and 25)			6	
27	MTA surcharge (from line 43 below)		<u>2</u> :	7	
	Tax and tax surcharges due (add lines 26 and 27)		28	8	
			29	9 🗖	
30	Balance after credits (If line 29 is less than line 28, subtract line 29 from line 28)				
	Interest on late payment			_	
	Additional charges		ļ <del></del> -	L	
	Ralance due (add lines 30, 31 and 32; enter payment on line A on front of form)				
	BTU value of electricity and steam supplied to thermal energy host BTU value of total electricity and steam produced by the co-generator				
	Exemption percentage (divide line 34 by line 35; enter to two decimal points)				%
	Total consideration for natural gas consumed by co-generation				
	Exemption (multiply line 37 by line 36; enter here and on line 21 above)				
39 40 41 42	t III - Computation of Metropolitan Transportation Tax (MTA Total consideration for gas service imported for consumption into the MCTD  Exemption for co-generators (from line 48 below)		35 40 41 42	)   	.007225
44	IV - Exemption for Co-Generation Facilities within the MCT BTU value of electricity and steam supplied to thermal energy host in the MCT BTU value of total electricity and steam produced by the co-generator in the MC				
	Exemption percentage (divide line 44 by line 45; enter to two decimal points)				0/
	Total consideration for natural gas consumed by co-generation in the MCTD				%
	Exemption (multiply line 47 by line 46; enter here and on line 40 above)			1	
				£_!	
Cert	ification. I certify that this return and any attachments are to the best of	of my knowled	dge and belief true o	orrect and com	plete.
Sign		Official title	-3- 4/4 20/01 1/40, 0	Date Date	7.5.0.
è	Firm's name (or yours if self-employed)	ID	number	Date	
P P					
Paid Preparer Use Only	Address	Si	gnature of individual prepar	ing this return	

Mail your return to: NYS CORPORATION TAX
PROCESSING UNIT
P O BOX 1909
ALBANY NY 12201-1909

Schedule C - Gas Service Imported by and Delivered to Transportation Customers in New York State					
Purchaser's Name	Purchaser's Address	MCF's Delivered			
Total MCF's (enter here and in the appropriate colu	mn on nage 1 line 1)				

Purchaser's Name	Purchaser's Address	MCF's Delivered
		-
(enter here and in the appropriate col		