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CT-189

New York State Department of Taxation and Finance Tax on Importation of Gas Services

Tax Law — Article 9, Section 189

Tax Period: December 1, 2004, through December 31, 2004

Empl	oyer identification number	File number	If address on return is new , mark an X in	For office u	ise only		
			the box				
	Legal name of corporation If your name, employer			-			
o,	0		identification number, address, or owner/officer	Date receiv	<i>y</i> ed		
Mailing name	Mailing name (if different from legal name above) and address address information has changed						
u i	c/o		you must file Form DTF-95. If only your address has				
ing	Number and street or PO box		changed, you may file Form DTF-96. You can get				
lail			these forms from our Web				
2 '	City State	ZIP code	site, by phone, or by fax. See <i>Need help?</i> in the				
			instructions.	Audit use			
Loca	tion of headquarters	Business telephon	e number				
		()					
Туре	of organization (mark an X in the box)						
Co	rporation Partnership Individual	Other:					
	Tartife in marvidual	Othor.					
For	this tax period, did you import natural gas into the	Metropolitan Con	muter Transportation Dist	rict (MC	TD)2 Yes	No 🔳	
. 01	uno tax period, dia you import flatarai gao into trio	Metropolitari con	mater nansportation bist	iot (ivic	100		
ΔΡ	ayment — pay amount shown on line 18 or 52. Make che	ck navable to: New	York State Cornoration Tax		Payment enclosed		
a A	ttach your payment here. Detach all check stubs.	on payable to. New	Tork Glate Corporation Tax	L	•		
_	, , , , , , , , , , , , , , , , , , ,						
Sch	edule A — Collection and remittance by a regulate	d public utility (se	ee Form CT-189-I, Instructions	for For	m CT-189)		
<u> </u>	Y O 1211 (1)						
Part	I — Computation of tax				12/1/04 - 12/3 ⁻	1/0/	
4	Number of Mcfs of gas service imported by and deliver	od to transportation	a quatamara in Naw Vark Stat	_	12/1/04 - 12/0	1/04	
'		-		1 1			
	from Schedule C			1			
2	Number of Mcfs listed on line 1 delivered to transporta				_		
_	Direct Pay Permit						
	Number of Mcfs listed on line 1 delivered to transporta						
	Number of Mcfs of gas service listed on line 1 used to						
	Total nontaxable Mcfs (add lines 2, 3, and 4)						
	Total taxable Mcfs (subtract line 5 from line 1)						
7	Annual average gas price per Mcf					4 98	
8	Total amount on which to compute tax (multiply line 6 by	line 7)		8			
9	Tax rate (see instructions)			9		.004	
10	Tax required to be collected (multiply line 8 by line 9)			10			
11				11			
12	Metropolitan transportation business tax (MTA surcharge	ge) (from line 30)		12			
13	Tax and MTA surcharge required to be collected (add lin	nes 10 and 12)		13			
	Credits and other adjustments (see instructions)	,					
	Explain:						
				_			
				_			
				_ 14			
15	Balance after credits (subtract line 14 from line 13)						
	Interest on late payment				<u> </u>		
	Additional charges					+	
	Balance due or overpayment (add lines 15, 16, and 17; en	ter payment nere and	on line A above; see instructions				
19	Amount of overse mount from the 40 to be set			19	•		
20	Amount of overpayment from line 18 to be refunded			20			

Pag	ge 2 of 4 CT-189 (12/04)		
Par	t II — Computation of MTA surcharge		12/1/04 - 12/31/04
21	Number of Mcfs of gas service imported by and delivered to transportation customers in the MCTD from Schedule D	21	
22	Number of Mcfs listed on line 21 delivered to transportation customers with a direct pay permit	22	
	Number of Mcfs listed on line 21 delivered to transportation customers with an exemption certificate	23	
	Number of Mcfs of gas service listed on line 21 that are used to generate electricity for sale	24	
	Total nontaxable Mcfs (add lines 22, 23, and 24)	25	
	Total Mcfs subject to MTA surcharge (subtract line 25 from line 21)	26	
	Annual average gas price per Mcf	27	4 98
28	Amount on which to compute the MTA surcharge (multiply line 26 by line 27)	28	
	Surcharge rate (tax rate multiplied by surcharge rate of 17% (.17))	29	.00068
	MTA surcharge required to be collected (multiply line 28 by line 29; enter here and on line 12)	30	
31		31	
32	MTA surcharge credit allowed from Schedule E, column 4 total (enter here and include the amount on line 14)	32	
	Balance due (subtract line 32 from line 30)	33	
Sc	hedule B — Computation and payment of tax by importers who have obtained a direct pay permit		•
- Dar	(including co-generators) or by importers not using a regulated public utility t I — Computation of tax		12/1/04 - 12/31/04
	Total number of Mcfs delivered in New York State	34 ■	12/1/04 - 12/01/04
	Total number of Mcfs listed on line 34 that were purchased in New York State	35	
	Total number of Mcfs imported into New York State (subtract line 35 from line 34)	36	
	Annual average gas price per Mcf	37	4 98
38		38	4 30
39		39 ■	
40		40	
41		41	
	Taxable consideration (subtract lines 40 and 41 from line 39)	42	
43		43	.004
44		44	.004
45	Tax (mulliply line 42 by line 43)	45	
	MTA surcharge (from line 69)	46	
47		47	
		47	
40	Credits and other adjustments (see instructions) Explain:	40	
40	Balance after credits (subtract line 48 from line 47)	48 4 9	
	Interest on late payment		
	Additional charges	50 ■	
	Balance due or overpayment (add lines 49, 50, and 51; enter payment here and on line A on front page; see instructions)	52	
53	Data tice due of overpayment (and lines 49, 50, and 51, enter payment here and on line A on front page, see instructions)	53	
	Amount of overpayment from line 52 to be refunded	54 I	
	t II — Exemption for co-generation facilities — to be used by co-generators only	34	
	BTU value of electricity and steam supplied to and used by thermal energy host	55 I	
	BTU value of total electricity and steam produced by the co-generator	56	
57		57	%
	t III — Computation of MTA surcharge	37	12/1/04 - 12/31/04
	Total number of Mcfs delivered into the MCTD (see instructions)	58 ■	12/1/04 - 12/01/04
59		59	
60		60	
61		61	4 98
	Total consideration based on annual average gas price (multiply line 60 by line 61)	62	4 30
	Consideration subject to MTA surcharge before any exemptions (see instructions)	63	
	Exemption for co-generators (multiply line 63 by line 75)	64	
65		65	
	Total amount on which to compute the MTA surcharge (subtract lines 64 and 65 from line 63)	66	
OO	Total amount on which to compute the INTA suicharge (subtract lines of and ob Itoth line of)	00	

Part III — Computation of MTA surcharge (section	189-a) (continued	()			
3. (, ()	,			12/1/04 - 12/31/04
67 Enter amount from line 66				67	
68 Surcharge rate (tax rate multiplied by MTA surcharge	rate of 17% (.17))			68	.00068
69 MTA surcharge (multiply line 67 by line 68; enter here	and on line 46)				
70				70	
71 MTA tax reduction credit allowed <i>(enter here and in</i>					
72 Balance due (subtract line 71 from line 69)	•••••			72	
Part ${ m IV}$ — Exemption for co-generation facilities w	vithin the MCTD				
73 BTU value of electricity and steam supplied to an	•				
74 BTU value of total electricity and steam produced					
75 Exemption percentage (divide line 73 by line 74; enter	er to two decimal p	laces)		75	%
Certification: I certify that this return and any attachn	nents are to the b	pest of my kno	owledge and belief tru	e, correct,	and complete.
Signature of authorized person		Official title	е		Date
Signature of individual preparing this return	Firm's name (or yours i	f colf amployed)			
Signature of individual preparing this return Address City	i iiiiis iiaiiie (<i>oi youis i</i>	i seii-empioyea)			
Address City	State	ZIP code	ID number	1	Date
Pai					
PO BOX 22038 ALBANY NY 12201-2038			ALBANY NY 12204-		
Schedule C — Gas service imported by and deliv	vered to transpo	rtation custo	mers in New York St	ate	
Purchaser's name		Purchas	er's address		Mcfs delivered
Total Mcfs (enter here and on line 1)					

Purchaser's name		Purchaser's address				Mcfs delivered	
			T drondoor o d			Wiold dollvored	
al Mcfs (enter here and on line 21)						
chedule E — Computation of	credit for transporta	tion custon	ners for Schedule			t computed the credit i	
a previous year	(see Schedule E wo	rksheet and	instructions)				
1	2		3			4	
Customer's name,	Amount of gas importa	ation tax credi	Amount of GIP		MTA su	rcharge credit on column 3	
delivery address, and	(GIPT) credited to tr	ansportation	transportation of 1/1/00 through the of	customers for		amount	
account number	customers fo	r the	rate applied to bills	was adjusted to			
	period 10/1/98 -	period 10/1/98 - 12/31/99		%			
olumn totals							