Staple forms here



CT-189

New York State Department of Taxation and Finance

## **Tax on Importation of Gas Services**

Tax Law — Article 9, Section 189

Tax Period: September 1, 2004, through November 30, 2004

Emp	oyer identification number	File number	If address on return is <b>new</b> , mark an <b>X</b> in	For office use	only	
	Legal name of corporation		If your name, employer	Date received	1	
Mailing name	Mailing name (if different from legal name above) and address		identification number, address, or owner/officer	Date received		
nar			information has changed, you must file Form DTF-95.			
g.	c/o Number and street or PO box		If only your address has changed, you may file			
≣ -	P		Form DTF-96. You can get these forms from our Web			
ž	City State	ZIP code	site, by phone, or by fax.			
			See <i>Need help?</i> in the instructions.	Audit use		
Loca	ation of headquarters	Business telephone num	ber			
		( )				
Туре	e of organization (mark an <b>X</b> in the box)					
Co	prporation Partnership Individual C	Other:				
	this tax period, did you import natural gas into the Met	•	·		, <u>-</u>	No 🔳
	ayment — pay amount shown on line 18 or 52. Make check partach your payment here. Detach all check stubs.	ayable to: <i>New York</i>	State Corporation Tax		Payment enclosed	
	nedule A — Collection and remittance by a regulated p	ublic utility (see Fo	orm CT-180-I Instruction	e for Form	CT-180)	
		ublic dility (366 / c	min 01-109-1, instruction	3 101 1 01111		
Part	I — Computation of tax				9/1/04 - 11/30	/04
1	Number of Mcfs of gas service imported by and delivered to	to transportation				
	customers in New York State from Schedule C	•	1			
2	Number of Mcfs listed on line 1 delivered to transportation  Direct Pay Permit	customers with a	2			
3	Number of Mcfs listed on line 1 delivered to transportation					
	exemption certificate		3			
4	Number of Mcfs of gas service listed on line 1 used to generate ele	ectricity for sale	4			
5	Total nontaxable Mcfs (add lines 2, 3, and 4)		5			
6	Total taxable Mcfs (subtract line 5 from line 1)		6			
7	Annual average gas price per Mcf		7			4 98
8	Total amount on which to compute tax (multiply line 6 by line	7)	8			
	Tax rate (see instructions)		9			.004
10	Tax required to be collected (multiply line 8 by line 9)		10			
11				11		
	Metropolitan transportation business tax (MTA surcharge)					
	Tax and MTA surcharge required to be collected (add lines	10 and 12)		13		
14	Credits and other adjustments (see instructions)					
	Explain:			_		
				_		
				—  <u>, ,                                 </u>		
4-	Delever often availite (subtract" - 44.5 - " - 40)			14		
	Balance after credits (subtract line 14 from line 13)					
	Interest on late payment					
	Additional charges					
	Balance due or overpayment (add lines 15, 16, and 17; enter p	-				
	Amount of overpayment on line 18 to be credited to next pound of overpayment on line 18 to be refunded					
20	Amount of overpayment of line to to be refunded			20		

Pag	<b>je 2</b> of 4 <b>CT-189</b> (9/04)			
Par	t II — Computation of MTA surcharge		9/1/04 - 11/30/04	
21	Number of Mcfs of gas service imported by and delivered to transportation			
	customers in the MCTD from Schedule D			
22	Number of Mcfs listed on line 21 delivered to transportation customers with a <i>Direct Pay Permit</i> <b>22</b>			
23	Number of Mcfs listed on line 21 delivered to transportation customers with			
	an exemption certificate			
24	Number of Mcfs of gas service listed on line 21 that are used to generate			
	electricity for sale			
25	Total nontaxable Mcfs (add lines 22, 23, and 24)			
	Total Mcfs subject to MTA surcharge (subtract line 25 from line 21)	_		
27	Annual average gas price per Mcf			4 98
	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))		.00	0068
	MTA surcharge required to be collected (multiply line 28 by line 29; enter here and on line 12)			
31		31		
	MTA surcharge credit allowed from Schedule E, column 4 total (enter here and include the amount on line 14)			
	Balance due (subtract line 32 from line 30)			
Scl	nedule B — Computation and payment of tax by importers who have obtained a Direct Pay Pe	rmit		
	(including co-generators) or by importers not using a regulated public utility			
	t I — Computation of tax		9/1/04 - 11/30/04	<u> </u>
	Total number of Mcfs delivered in New York State			
	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	<u> </u>		
	Annual average gas price per Mcf	<u> </u>		4 98
	Total consideration based on annual average gas price (multiply line 36 by line 37) 38	L		
	Taxable consideration before any exemptions (see instructions)	_		
	Exemption for co-generators (multiply line 39 by line 57)	L		
	Exemption for gas service used to generate electricity for sale (see instructions) 41	_		_
	Taxable consideration (subtract lines 40 and 41 from line 39)			004
	Tax rate (see instructions) 43 Tax (multiply line 42 by line 43) 44	<u> </u>		.004
44 45	Tax (multiply line 42 by line 43)	45		
	MTA surcharge (from line 69)			Т
	Tax and MTA surcharge due (add lines 44 and 46)			
	Credits and other adjustments (see instructions) Explain:	47		
40	Credits and other adjustments (see instructions) Explain.	48		
49	Balance after credits (subtract line 48 from line 47)			
	Interest on late payment			
	Additional charges			
	Balance due or overpayment (add lines 49, 50, and 51; enter payment on line A on front page of form; see instruction.			+
	Amount of overpayment on line 52 to be credited to next period			
	Amount of overpayment on line 52 to be refunded			
	t II — Exemption for co-generation facilities — to be used by co-generators only			
	BTU value of electricity and steam supplied to and used by thermal energy host	55		
	BTU value of total electricity and steam produced by the co-generator			
	Exemption percentage (divide line 55 by line 56; enter to two decimal places)			%
	t III — Computation of MTA surcharge		9/1/04 - 11/30/04	
	Total number of Mcfs delivered into the MCTD (see instructions)			
	Total number of Mcfs listed on line 58 that were purchased in New York State 59			
60				
61				4 98
	Total consideration based on annual average gas price (multiply line 60 by line 61) 62			+
	Consideration subject to MTA surcharge before any exemptions (see instructions) 63			
	Exemption for co-generators (multiply line 63 by line 75)			
	Exemption for gas service used to generate electricity for sale (see instructions) 65			
	Total amount on which to compute the MTA surcharge (subtract lines 64 and 65 from line 63) 66			

C7. Fatan arrangt from the C0	* *		
CZ Fratan amazonat francis Co. CO.			9/1/04 - 11/30/04
	67		
68 Surcharge rate (tax rate multiplied by MTA surc			.00068
<ul><li>69 MTA surcharge (multiply line 67 by line 68; ente</li><li>70</li></ul>	r here and on line 46)	70	
71 MTA tax reduction credit allowed (enter here	and include the amount on line 48: see ins		
<b>72</b> Balance due (subtract line 71 from line 69)		,	
Part ${ m IV}$ — Exemption for co-generation facilit			
73 BTU value of electricity and steam supplied			
74 BTU value of total electricity and steam prod			
75 Exemption percentage (divide line 73 by line 7	4; enter to two decimal places)		70
Certification: I certify that this return and any at	tachments are to the best of my know	edge and belief true, correct	t, and complete.
Signature of authorized person	Official title		Date
Signature of individual preparing this return  Address	Firm's name (or yours if self-employed)		
d o o o o o o o o o o o o o o o o o o o	City State ZIP code	ID number	Date
us new management of the control of	Sity State Eli soud		Duito
-			
PROCESSING UNIT PO BOX 22038 ALBANY NY 12201-2038		31C BROADWAY LBANY NY 12204-4836	
Schedule C — Gas service imported by and	delivered to transportation custom	ers in New York State	
Purchaser's name			
	Purchaser	s address	Mcfs delivered
	Purchaser'	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered
	Purchaser	s address	Mcfs delivered

Schedule D — Gas service imported by and deliver		Purchaser's address Mcfs delivered				
Purchaser's name			Purchaser's ac	acress		Mcfs delivered
Fotal Mafa (autor have and an line Of	<u> </u>					
Total Mcfs (enter here and on line 21, Schedule E — Computation of						t computed the credit in
a previous year	(see Schedule E wo	rksheet and i	nstructions)	tuxpuyoro wiii	5 11av 5 110	t computed the orealt in
1	2		3			4
Customer's name,	Amount of gas import	ation tax credit	Amount of GIPT		MTA su	rcharge credit on column 3
delivery address, and	(GIPT) credited to transportation		transportation customers for 1/1/00 through the date that the GIPT		amount	
account number	customers for the		rate applied to bills	was adjusted to		
	period 10/1/98 – 12/31/99		2.1%	,		
		1				
Column totals			•			