



CT-184-M

Department of Taxation and Finance

Transportation and Transmission Corporation MTA Surcharge Return

Tax Law – Article 9, Section 184-a

Amended return

For calendar year **2021**

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 address Care of (c/o)			State or country of incorporation	
Number and street or PO box			Date of incorporation	Foreign corporations: date began business in NYS
City	U.S. state/Canadian province	ZIP/Postal code	Country (if not United States)	For office use only
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.				

If you do business, employ capital, own or lease property, or maintain an office in the Metropolitan Commuter Transportation District (MCTD), file this form (see instructions for counties included in the MCTD). If not, you do not have to file this form. However, you must disclaim liability for the MTA surcharge on Form CT-184.

A. Pay amount shown on line 12. Make payable to: New York State Corporation Tax Attach your payment here. Detach all check stubs. (See instructions for details.)	Payment enclosed	
	A	

Computation of MTA surcharge

1	New York State franchise tax (from Form CT-184-M-I, Worksheet for line 1, line g)	1	
2	MCTD allocation percentage (from line 18, 20, or 24, whichever is applicable)	2	%
3	Allocated tax (multiply line 1 by line 2)	3	
4	MTA surcharge (multiply line 3 by 17% (.17))	4	
5a			
5b			
6			
7	Total prepayments (from line 31)	7	
8a	Underpayment (subtract line 7 from line 4)	8a	
8b	Additional amount for 2022 MFI (see instructions)	8b	
8c	Increased balance due (add lines 8a and 8b)	8c	
9	Estimated tax penalty (see instructions; mark an X in the box if Form CT-222 is attached) <input type="checkbox"/>	9	
10	Interest on late payment (see instructions)	10	
11	Late filing and late payment penalties (see instructions)	11	
12	Balance due (add lines 8c through 11 and enter here; enter the payment amount on line A above)	12	
13a	Excess prepayments (subtract line 4 from line 7)	13a	
13b	Amount previously credited to 2022 MFI (see instructions)	13b	
13c	Overpayment (subtract line 13b from line 13a)	13c	
14	Amount of overpayment to be credited to New York State franchise tax (see instructions)	14	
15	Amount of overpayment to be credited to MTA surcharge for next tax period (see instructions)	15	
16	Amount of overpayment to be refunded (see instructions)	16	

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Schedule A – Computation of MCTD allocation percentage (use 2021 figures; see instructions)

Part 1 – General transportation or transmission corporations (see instructions)		A MCTD	B New York State
17 General transportation corporations: enter revenue miles or miles of transportation. Cable television operators: enter gross receipts (see instructions)	17		
18 MCTD allocation percentage (divide line 17, column A, by line 17, column B; enter here and on line 2)	18	%	

Part 2 – Corporations operating vessels in MCTD territorial waters (see instructions)		A MCTD territorial waters	B NYS territorial waters
19 Aggregate number of working days	19		
20 MCTD allocation percentage (divide line 19, column A, by line 19, column B; enter here and on line 2)	20	%	

Part 3 – Telegraph corporations and local telephone corporations (see instructions)		A MCTD	B New York State
21 Gross operating revenue from telegraph services (see instructions)	21		
22 Gross operating revenue from local telephone services (see instructions)	22		
23 Total gross operating revenue from telegraph services and local telephone services (add lines 21 and 22, column A and column B)	23		
24 MCTD allocation percentage (divide line 23, column A, by line 23, column B; enter here and on line 2)	24	%	

Composition of prepayments claimed on line 7 (see instructions)

		Date paid	Amount
25 Mandatory first installment from Form CT-300 due by 3/15/2021 (see instr.)	25		
26a Second installment from Form CT-400	26a		
26b Third installment from Form CT-400	26b		
26c Fourth installment from Form CT-400	26c		
27 Payment with extension request	27		
28 Overpayment credited from prior year (see instructions)			28
29 Add lines 25 through 28			29
30 Overpayment transferred from Form CT-184 <input type="text" value="Period"/>			30
31 Total prepayments (add lines 29 and 30; enter here and on line 7)			31

Third – party designee (see instructions)	Yes <input type="checkbox"/> No <input type="checkbox"/>	Designee's name (print)	Designee's phone number ()
	Designee's email 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.

Authorized person	Printed name of authorized person		Signature of authorized person		Official title	
	Email address of authorized person			Telephone number ()		Date
Paid preparer use only (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
	Email address of individual preparing this return			Preparer's NYTPRIN	or	Excl. code Date

See instructions for where to file.

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