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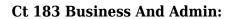
Transportation and Transmission Corporation MTA Surcharge Return Tax Law - Article 9, Section 183-a

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2 MCTD allocation percentage (from line 23 or 25)			
3 Allocated tax (multiply line 1 by line 2)			
4 MTA surcharge (multiply line 3 by 17% (.17)		4	- 1
5 Prepayments with Form CT-5.9, line 10	- 5	1.1	
6 Overpayment (see instructions) Period	. 6		
7 Total prepayments (add lines 5 and 6)			10.0
8 Balance (if line 7 is less than line 4, subtract line 7 from line 4)			
9 Interest on late payment (see instructions)			
10 Additional late charges (see instructions)			
11 Balance due (add lines 8; 9, and 10 and enter here; enter the payment amount on line A above)			7.1
1.2 Overpayment (if line 4 is less than line 7, subtract line 4 from line 7; see instructions)			
13 Amount of overpayment to be credited to New York State franchise tax (see instructions)			
4 Amount of overpayment to be credited to MTA surcharge for next period (see instructions)			
5 Amount of overpayment refunded (subtract lines 13 and 14 from line 12; see instructions)			
Schedule A – Computation of MCTD allocation per	centage (see in:	structions)	
art 1 – General transportation and transmission corporations (see instructions)		MCTD	B New York State
6 Accounts receivable	16		
7 Shares of stock of other companies owned (attach list showing	12011 10000		
corporate name, shares held, and actual value)	17		
8 Bonds, loans, and other securities, except U.S. obligations		124	7
9 Leaseholds	19		
10 Real estate owned			
1 All other assets (except cash and investments in U.S. obligations) .	21		
2 Total (add lines 16 through 21)	22		
MCTD allocation percentage (divide line 22, column A, by line 22, column B; enter here and on line 2).		94	
CASHETTED DO, SHEEDER PRINTER BETTE CHILD BY A.F.	2.5	76	



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Table of Contents Ct 183 Business And Admin

- 1. Understanding the eBook Ct 183 Business And Admin
 - The Rise of Digital Reading Ct 183 Business And Admin
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Ct 183 Business And Admin
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Ct 183 Business And Admin
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Ct 183 Business And Admin

- Personalized Recommendations
- Ct 183 Business And Admin User Reviews and Ratings
- Ct 183 Business And Admin and Bestseller Lists
- 5. Accessing Ct 183 Business And Admin Free and Paid eBooks
 - Ct 183 Business And Admin Public Domain eBooks
 - Ct 183 Business And Admin eBook Subscription Services
 - Ct 183 Business And Admin Budget-Friendly Options
- 6. Navigating Ct 183 Business And Admin eBook Formats
 - o ePub, PDF, MOBI, and More
 - Ct 183 Business And Admin Compatibility with Devices
 - Ct 183 Business And Admin Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Ct 183 Business And Admin
 - Highlighting and Note-Taking Ct 183 Business And Admin
 - Interactive Elements Ct 183 Business And Admin
- 8. Staying Engaged with Ct 183 Business And Admin
 - o Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Ct 183 Business And Admin
- 9. Balancing eBooks and Physical Books Ct 183 Business And Admin
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Ct 183 Business And Admin
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Ct 183 Business And Admin
 - Setting Reading Goals Ct 183 Business And Admin
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Ct 183 Business And Admin

- Fact-Checking eBook Content of Ct 183 Business And Admin
- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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