

**CT-183-M**

Department of Taxation and Finance

**Transportation and Transmission Corporation
MTA Surcharge Return**

Tax Law – Article 9, Section 183-a

Amended
return ☐

For calendar year 2022

Employer identification number (EIN)		File number	Business telephone number	If you claim an overpayment, mark an X in the box	
Legal name of corporation			Trade name/DBA		
Mailing address			State or country of incorporation		
Care of (if any)			Date of incorporation		
Number and street or PO box			Foreign corporations: date began business in NY		
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 Business Information in Form CT-1.					

File this form if you do business, employ capital, own or lease property, or maintain an office in the Metropolitan Commuter Transportation District (MCTD) (see instructions). If not, you need not file this form, but you must disclaim liability for the MTA surcharge on Form CT-183.

A. Pay amount shown on line 11. Make payable to: New York State Corporation Tax	Payment enclosed	
◆ Attach your payment here. Detach all check stubs. (See instructions for details.)	A	

Computation of MTA surcharge

1 New York State franchise tax (from 2021 Form CT-183, line 6)	1	
2 MCTD allocation percentage (from line 23 or 25)	2	%
3 Allocated tax (multiply line 1 by line 2)	3	
4 MTA surcharge (multiply line 3 by 17% (.17))	4	
5 Prepayments with Form CT-5.9, line 10	5	
6 Overpayment (see instructions) Period	6	
7 Total prepayments (add lines 5 and 6)	7	
8 Balance (if line 7 is less than line 4, subtract line 7 from line 4)	8	
9 Interest on late payment (see instructions)	9	
10 Additional late charges (see instructions)	10	
11 Balance due (add lines 8, 9, and 10 and enter here; enter the payment amount on line A above)	11	
12 Overpayment (if line 4 is less than line 7, subtract line 4 from line 7; see instructions)	12	
13 Amount of overpayment to be credited to New York State franchise tax (see instructions)	13	
14 Amount of overpayment to be credited to MTA surcharge for next period (see instructions)	14	
15 Amount of overpayment refunded (subtract lines 13 and 14 from line 12; see instructions)	15	

Schedule A – Computation of MCTD allocation percentage (see instructions)**Part 1 – General transportation and transmission corporations**
(see instructions)

	A MCTD	B New York State
16 Accounts receivable	16	
17 Shares of stock of other companies owned (attach list showing corporate name, shares held, and actual value)	17	
18 Bonds, loans, and other securities, except U.S. obligations	18	
19 Leaseholds	19	
20 Real estate owned	20	
21 All other assets (except cash and investments in U.S. obligations)	21	
22 Total (add lines 16 through 21)	22	
23 MCTD allocation percentage (divide line 22, column A, by line 22, column B; enter here and on line 2)	23	%



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Kathleen Armour



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