New York State Department of Taxation and Finance
Corporation Tax

CT-13-A (9/84) Attachment 1	**Computation of Tax on Petroleum Imported or Caused to be Imported for Consumption in New York State**		*Audit Use Only*
	Employer Identification No.	File No.	
	Name		

Schedule H – Computation of Total Purchases of Petroleum Imported for Consumption

1. Total consideration given or contracted to be given for petroleum imported or caused to be imported for consumption in New York State ..... $ _____

2. Value of petroleum included in Line 1 which was consumed within New York State during the period covered by this report ..... $ _____

3. Percentage of petroleum purchased for consumption which was consumed during the period covered by report *(divide Line 2 by Line 1)*. Enter result here ..... _____ %

Schedule I – Computation of Tax

4. Total purchase of petroleum imported or caused to be imported for consumption within New York State *(from Schedule H, Line 1, $_____ X .0275)* ..... $ _____

5. Petroleum consumed in New York State *(from Schedule H, Line 2, $_____ X . 0275)* ..... $ _____

6. Smaller of Line 4 or Line 5 above *(to CT-13-A, Line 2)* ..... $ _____

Schedule J – Details of Purchases for Consumption

Name of Seller	Seller's Identification Number	Total Consideration

7. Total purchases for consumption - Enter at Schedule H, Line 1. *(Attach rider if necessary)* $ _____