



# CT-13-A Tax Return for Petroleum Businesses Taxable Under Article 13-A

beginning

ending

Employer identification number		File number *		If your name, employer identification number, address or owner/officer information has changed, file Form DTF-95 (see instructions).	For office use only
Name					Date received
Number and street		City or town	State		ZIP code
Gross receipts from federal return		Business telephone number ( )		Business group code number (from federal return)	Audit use
Federal return filed on: <input type="checkbox"/> 1120 <input type="checkbox"/> 1040 <input type="checkbox"/> 1065 <input type="checkbox"/> other		State or country of incorporation		date /	Foreign corporations: date began business in NY

**A. Payment - pay amount shown on line 20 — Make check payable to: New York State Corporation Tax** Payment enclosed

**Computation of Tax and Payment of Estimated Tax**

1 Total gross receipts from sales of petroleum where shipments are made to points in New York State.....		1		
<b>Deductions (see instructions)</b>				
2a Petroleum sold for resale where shipments are made to points in New York State (from line 34).....	2a	•		
2b Fuel sold for residential use where shipments are made to points in New York State (from line 37).....	2b	•		
2c Sales made for immediate export (from line 38).....	2c	•		
2d Petroleum sold for consumption where shipments are made to points in New York State (from line 39).....	2d	•		
2e Receipts from any exchange sale of petroleum where shipments are made to points in New York State (from line 40).....	2e	•		
2f Receipts from any sale of aviation fuel where shipments are made to points in New York State (from line 41).....	2f	•		
3 Total deductions (add lines 2a through 2f).....	3	•		
4 Adjusted gross receipts from sales of petroleum (subtract line 3 from line 1).....	4	•		
5 Dollar value of petroleum imported or caused to be imported for consumption within NYS (from line 33).....	5	•		
6 Dollar value of petroleum consumed or deemed consumed by aircraft (from Form CT-13-A-ATT, line 5).....	6	•		
7 Dollar value of petroleum consumed by vessel (from Form CT-13-A-ATT, line 15).....	7	•		
8 Dollar value of petroleum consumed by trucks and buses (from CT-13-A-ATT, line 24).....	8	•		
9 Add lines 4 through 8.....	9	•		
10 Multiply line 9 by .0275.....	10	•		
11 Minimum tax.....	11	•		250 00
12 Tax (amount from line 10 or line 11, whichever is larger).....	12	•		
<b>First installment (see instructions)</b>				
13a If application for extension was filed, enter amount from Form CT-13-A-E, line 3.....	13a	•		
13b If Form CT-13-A-E was not filed and line 12 is over \$1,000, enter 25% of line 12 (The tax on line 12 must be annualized if based on a period of less than 12 months).....	13b	•		
14 Total (add line 12 and line 13a or 13b).....	14	•		
15 Prepayments (from line 46).....	15	•		
16 Balance (if line 15 is smaller than line 14, subtract line 15 from line 14).....	16	•		
17 Interest on late payment (compute on line 12 or line 16, whichever is less).....	17	•		
18 Additional late charges (compute on line 12 or line 16, whichever is less).....	18	•		
19 Penalty for underpayment of estimated tax- <input type="checkbox"/> Form CT-222 attached (if no CT-222 penalty due, enter "0").....	19	•		
20 Balance due (add lines 16 through 19) - enter payment on line A above.....	20	•		
21 Overpayment (if line 14 is smaller than line 15, subtract line 14 from line 15).....	21	•		
22 Amount of overpayment to be credited to next period.....	22	•		
23 Amount of overpayment to be refunded (subtract line 22 from line 21).....	23	•		

**Certification by an Elected Officer.** I certify that this return and any attachments are to the best of my knowledge and belief true, correct and complete.

Date	Signature of officer	Official title
Date	Signature of individual or name of firm preparing this return	Preparer's address

**Schedule A — Petroleum Imported or Caused to be Imported for Consumption in New York State**

**Purchases of Imported Petroleum**

A Name of Seller	B Seller's Identification Number	C Dollar Value of Purchase	
<b>24</b> Dollar value of imported petroleum purchased during period covered by this return (add Column C amounts) . . . . .	<b>24</b>		
<b>25</b> Dollar value of beginning inventory of imported petroleum . . . . .	<b>25</b>		
<b>26</b> Total dollar value of imported petroleum (add line 24 and line 25) . . . . .	<b>26</b>		

**Purchases of Nonimported Petroleum (Purchased within New York State)**

A Name of Seller	B Seller's Identification Number	C Dollar Value of Purchase	
<b>27</b> Dollar value of nonimported petroleum purchased during period covered by this return (add Column C amounts) . . . . .	<b>27</b>		
<b>28</b> Dollar value of beginning inventory of nonimported petroleum . . . . .	<b>28</b>		
<b>29</b> Total dollar value of nonimported petroleum (add line 27 and line 28) . . . . .	<b>29</b>		
<b>30</b> Total dollar value of petroleum (add line 26 and line 29) . . . . .	<b>30</b>		
<b>31</b> Dollar value of petroleum included on line 30 which was consumed within New York State during the period covered by this return . . . . .	<b>31</b>		
<b>32</b> Dollar value of all nonimported petroleum purchased for consumption (from line 29) . . . . .	<b>32</b>		
<b>33</b> Dollar value of petroleum imported or caused to be imported for consumption and subject to tax. Subtract line 32 from line 31 and enter this amount on line 5. If less than zero, enter 0 . . . . .	<b>33</b>		

**Schedule B — Petroleum Sales for Resale**

Name of Buyer	Buyer's Employer Identification Number	Buyer's Certificate of Registration Numbers (from Form TP-299)	Sales
<b>34</b> Total sales for resale which are substantiated by a resale certificate (CT-13-AR) — (attach separate sheet if necessary - enter on line 2a) . . . . .	<b>34</b>		



