New York State Department of Taxation and Finance

CT-13-A
1989/1990

Tax Return for Petroleum Businesses Taxable Under Article 13-A

For tax periods ending on or before August 31, 1990

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).
Name		
Number and street / City or town / State / ZIP code		
Gross receipts from federal return	Business telephone number ( )	Business group code number (from federal return)
Federal return filed on: ☐ 1120 ☐ 1040 ☐ 1065 ☐ other	State or country of incorporation date /	Foreign corporations: date began business in NY

For office use only

Date received

Audit use

A. Payment - pay amount shown on line 24 — Make check payable to: **New York State Corporation Tax** | Payment enclosed

Computation of Tax and Payment of Estimated Tax

		A Prior to 6/1/90	B 6/1/90 - 8/31/90
1	Total gross receipts from sales of petroleum where shipments are made to points in New York State	1	
	Less Deductions *(see instructions)*		
2a	Petroleum sold for resale where shipments are made to points in New York State *(from line 37)*	2a	
2b	Fuel sold for residential use where shipments are made to points in New York State *(from line 40)*	2b	
2c	Sales made for immediate export *(from line 41)*	2c	
2d	Petroleum sold for consumption where shipments are made to points in New York State *(from line 42)*	2d	
2e	Receipts from any exchange sale of petroleum where shipments are made to points in New York State *(from line 43)*	2e	
2f	Receipts from any sale of aviation fuel where shipments are made to points in New York State *(from line 44)*	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 36)*	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 vessels *(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 column A by .0275	10	
11	Multiply line 9 column B by .072	11	
12	Tax surcharge *(Multiply line 11, column B by 15%)*	12	
13	Total tax and tax surcharge from column B *(add lines 11 and 12)*	13	
14	Credit for electric companies and aviation fuel businesses	14	
15	Balance of column B *(line 13, column B, less line 14, column B)*	15	
16	Total tax and tax surcharge *(add line 10, column A, and line 15, column B)*	16	
17	Minimum tax	17	250.00
18	Tax *(larger of line 16 or 17)*	18	
19	Prepayments *(from line 49)*	19	
20	Balance *(if line 19 is smaller than line 18, subtract line 19 from line 18)*	20	
21	Interest on late payment *(compute on line 18 or line 20, whichever is less)*	21	
22	Additional late charges *(compute on line 18 or line 20, whichever is less)*	22	
23	Penalty for underpayment of estimated tax- ☐ Form CT-222 attached *(if no CT-222 penalty due, enter "0")*	23	
24	Balance due *(add lines 20 through 23 - enter payment on line **A** above)*	24	
25	Overpayment *(if line 18 is smaller than line 19, subtract line 18 from line 19)*	25	
26	Amount of overpayment to be refunded ☐ or credited to next period ☐ *(check appropriate box)*	26	

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 prior to 6/1/90	D Dollar Value of Purchase 6/1/90 - 8/31/90

27 Dollar value of imported petroleum purchased during period covered by this return	27		
28 Dollar value of beginning inventory of imported petroleum	28		
29 Total dollar value of imported petroleum *(add line 27 and line 28)*	29		29

Purchases of Nonimported Petroleum (Purchased within New York State)

A Name of Seller	B Seller's Identification Number	C Dollar Value of Purchase prior to 6/1/90	D Dollar Value of Purchase 6/1/90 - 8/31/90

30 Dollar value of nonimported petroleum purchased during period covered by this return	30		
31 Dollar value of beginning inventory of nonimported petroleum	31		
32 Total dollar value of nonimported petroleum *(add line 30 and line 31)*	32		
33 Total dollar value of petroleum *(add line 29 and line 32)*	33		
34 Dollar value of petroleum included on line 33 which was consumed within New York State during the period covered by this return	34		
35 Dollar value of all nonimported petroleum purchased for consumption *(from line 32)*	35		
36 Dollar value of petroleum imported or caused to be imported for consumption and subject to tax. Subtract line 35 from line 34 and enter this amount in the appropriate column on line 5. If less than zero, enter 0	36		

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 prior to 6/1/90	Sales 6/1/90 - 8/31/90

37 Total sales for resale which are substantiated by a resale certificate (CT-13-AR) - *(attach separate sheet if necessary - enter on line 2a)*	37		

Schedule C — Fuel Sales for Residential Use

Buyer Information		Sales		
Name and Address	Identification Number	Total Sales	Sales Used for Residential Consumption prior to 6/1/90	Sales Used for Residential Consumption 6/1/90 - 8/31/90

38 Total sales for residential use which are substantiated by a *Residential Use Certificate* (CT-13-AH)	38		
39 Sales of fuel for residential use made directly to ultimate consumer	39		
40 Total sales for residential use *(add lines 38 and 39 - enter on line 2b. Attach separate sheet if necessary)*	40		

Schedule D — Sales for Immediate Export

Buyer Information		Delivery Address	Amount of Sale	
Name and Address	Identification Number		prior to 6/1/90	6/1/90 - 8/31/90

41 Sales for immediate export which are substantiated by a NYS export certificate (CT-13-AX) *(attach separate sheet if necessary* - enter on line 2c)	41		

Schedule E — Sales of Petroleum for Consumption Within New York State			Sales	
Name of Buyer	Buyer's Identification Number	Buyer's Certificate of Registration of Commercial Consumption Number (from Form TP-299.1)	prior to 6/1/90	6/1/90 - 8/31/90

42 Total consumption sales which are substantiated by a consumption certificate (CT-13-AC) *(attach separate sheet if necessary* - enter on line 2d)	42		

Schedule F — Exchange Sales of Petroleum

Name of Exchange Partner	Identification Number	Buyer's Certificate of Registration Numbers (from Form TP-299)	Sales	
			prior to 6/1/90	6/1/90 - 8/31/90
43 Total exchange sales *(attach separate sheet if necessary - enter on line 2e)* 43				

Schedule G — Sales of Aviation Fuel for Consumption Within New York State		Buyer's Certificate of Registration of Commercial Consumption Number (from Form TP-299.1)	Sales	
Name of Buyer	Buyer's Identification Number		prior to 6/1/90	6/1/90 - 8/31/90
44 Total sales of aviation fuel which are substantiated by an Aviation Fuel Exclusion Certificate (CT-13-AC/AF) *(attach separate sheet if necessary* - enter on line 2f) 44				

Schedule H — Composition of Prepayments on Line 19

		Date	Amount		Deposit Serial Number
45 Mandatory first installment	45				
46 CT-400.1 Installments . . . . . (1)					
(2)					
(3)	46				
47 Payment with Form CT-13-A-E	47				
48 Credit from prior year(s)	48				
49 Add lines 45 through 48 and enter on line 19	49				

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

Mail to: NYS Corporation Tax, Processing Unit, P. O. Box 1909, Albany, NY 12201-1909