



**CT-13-A**  
1989/1990

**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 24 — Make check payable to: New York State Corporation Tax** Payment enclosed

Computation of Tax and Payment of Estimated Tax	A		B	
	Prior to 6/1/90		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	•	•	•
<b>Less Deductions (see instructions)</b>				
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-AI 1, 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- <input type="checkbox"/> 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 <input type="checkbox"/> or credited to next period <input type="checkbox"/> (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		D Dollar Value of Purchase	
		prior to 6/1/90		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		D Dollar Value of Purchase	
		prior to 6/1/90		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	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 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
<b>43</b> Total exchange sales (attach separate sheet if necessary - enter on line 2e) .....			<b>43</b>	

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
<b>44</b> 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) .....		<b>44</b>		

**Schedule H — Composition of Prepayments on Line 19**

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

**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