

# CT-13-A

New York State Department of Taxation and Finance

## Tax Report for Petroleum Businesses Taxable Under Article 13-A

For calendar year **1985**  
or taxable period  
beginning \_\_\_\_\_  
ending \_\_\_\_\_

Mail to Processing Unit P.O. Box 1909 Albany, N.Y. 12201	Employer identification number	File number	<i>Official use only</i>  Date received
	Name		
This return must be filed 2½ months after the close of the report year.	Number Street		
	City or town	State ZIP Code	
Location of books and records	Telephone number	Date began business in N.Y. State	Federal business Group code number
Federal return filed on <input type="checkbox"/> 1120 <input type="checkbox"/> 1040 <input type="checkbox"/> 1065 <input type="checkbox"/> other		Gross receipts from federal return	
Pay amount shown at line 12 — Make check payable to <b>New York State Corporation Tax</b>			\$ <b>Payment</b>

### Schedule A — Computation of Tax and Payment of Estimated Tax

1. Adjusted gross receipts from sales of petroleum-from Line 17, Schedule B \$ _____ x .0275.....	1		
2. Petroleum consumed within New York State-from attachments 1, 2, 3 and 4.....	2		
3. Total of lines 1 and 2.....	3		
4. Minimum Tax.....	4	250	00
5. Tax — larger of lines 3 and 4.....	5		
6. First installment for period following that covered by this return			
a. Enter line 3 amount from <i>Application for Extension, Form CT-13AE, if filed</i> .....	6a		
b. If an <i>Application for Extension WAS NOT FILED</i> , and line 5 is over \$1,000, enter 25% of line 5. (The tax on line 5 must be annualized if such tax is based on a period of less than 12 months.).....	6b		
7. Total — line 5 plus line 6a or 6b.....	7		
8. Prepayments (page 4).....	8		
9. Balance — line 7 minus line 8.....	9		
10. Interest.....	10		
11. Additional charges:			
a. Additional charges ( <i>compute on lesser of lines 5 or 9</i> ).....	11a		
b. Underpayment of estimated tax penalties — <input type="checkbox"/> Form CT-222 attached.....	11b		
12. <b>BALANCE DUE</b> — Add lines 9, 10, 11a and 11b.....	12		
13. <b>OVERPAYMENT:</b> .....			
<b>a. CREDIT</b> to next period	13a		
<b>b. REFUND</b>	13b		

### Certification

I hereby certify that this return, including any accompanying riders, is to the best of my knowledge and belief a true, correct and complete return.

Date	Authorized signature	Title
Date	Signature of individual or firm preparing this form	Preparer's address

Schedule B — Computation of Adjusted Gross Receipts from Sales of Petroleum		Receipts from Sales
15. Total gross receipts from sales of petroleum where shipments are made to points in New York State .....	15	\$
16. Less (Caution - Only deduct receipts on lines 16a through 16e which are included on line 15 and NOT deducted elsewhere on this schedule)		
a. Petroleum sold for resale where shipments are made to points in New York State. (Schedule C) .....	16a	
b. Fuel sold for residential use where shipments are made to points in New York State. (Schedule D) .....	16b	
c. Sales made for immediate export. (Schedule E) .....	16c	
d. Petroleum sold for consumption where shipments are made to points in New York State. (Schedule F) .....	16d	
e. Receipts from any exchange sale of petroleum where shipments are made to points in New York State. (Schedule G) .....	16e	
f. Total deductions. (Add Lines 16a through 16e) .....	16f	
17. Adjusted gross receipts from sales of petroleum — line 15 less line 16f. Enter at Schedule A, line 1 .....	17	

Schedule C — Details of Sales for Resale		Buyer's Certificate of Taxability Numbers (from Form AU-299)	Sales
Name of Buyer	Buyer's Employer Identification #		
18. Sales for Resale — Enter at Schedule B, line 16a (attach rider if necessary) .....			18

Schedule D — Details of Sales for Residential Use		
Buyer's Name	Buyer's Identification #	Sales
19a. Total — Sales for residential use which are substantiated by a Residential Use Certificate (CT-13-AH) .....	19a	\$
19b. Sales of fuel for residential use made directly to ultimate consumer .....	19b	\$
19c. Total sales for residential use - Enter at Schedule B, line 16b (attach rider if necessary) .....	19c	\$

Schedule E — Details of Sales for Immediate Export		
Buyer's Name	Buyer's Identification #	Sales
20. Sales for Immediate Export — Enter at Schedule B, line 16c. (attach rider if necessary) .....	20	\$

<b>Schedule F — Details of Sales of Petroleum for Consumption Within New York State</b>		<b>Buyer's Certificate of Taxability of Commercial Consumption Number (from Form AU-299.1)</b>	<b>Sales</b>
<b>Name of Buyer</b>	<b>Buyer's Identification #</b>		
21. Consumption Sales — Enter at Schedule B, line 16d (attach rider if necessary)		21	\$

<b>Schedule G — Details of Exchange Sales</b>			
<b>Name of Exchange Partner</b>	<b>Identification #</b>	<b>Buyer's Certificate of Taxability Numbers (from Form AU-299)</b>	<b>Sales</b>
22. Exchange Sales — Enter at Schedule B, line 16e (attach rider if necessary)		22	\$

**Composition of Prepayments Claimed at Line 8, Schedule A**

	<b>Date</b>	<b>Amount</b>	<b>Deposit Serial Number</b>
A. Mandatory first installment.....			
B. CT-400.1 Installments..... (1)			
(2)			
(3)			
C. Payment with extension CT-13-AE.....			
D. Credit from prior year(s).....			
E. Total of A, B, C and D		\$	
Amount shown at Line 8 (Schedule A)...			