New York State Department of Taxation and Finance

1988 CT-13-A Tax Return for Petroleum Businesses Taxable Under Article 13-A

For calendar year 1988 or taxable period

Beginning

Ending

For office use only

If name, EIN, address or owner/officer information has changed, file Form DTF-95 *(see instructions)*

Employer identification number	File number	Business group code number from federal return

Name	Telephone number
Number and street	Date began business in NY State
City or town, state and ZIP code	Gross receipts from federal return

Date received

Audit use

Federal return filed on: ☐ 1120 ☐ 1040 ☐ 1065 ☐ Other

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	
2	Deductions (only deduct receipts which are included on line 1 and not deducted elsewhere on this return).			
	a. Petroleum sold for resale where shipments are made to points in New York State *(from line 34)*	2a		
	b. Fuel sold for residential use where shipments are made to points in New York State *(from line 37)*	2b		
	c. Sales made for immediate export *(from line 38)*	2c		
	d. Petroleum sold for consumption where shipments are made to points in New York State *(from line 39)*	2d		
	e. Receipts from any exchange sale of petroleum where shipments are made to points in New York State *(from line 40)*	2e		
	f. 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 New York State *(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	
13	First installment for period following that covered by this return			
	a. If application for extension was filed, enter amount from Form CT-13-A-E, line 3		13a	
	b. 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- ☐ 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		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

24 Dollar value of imported petroleum purchased during period covered by this return *(add Column C amounts)*	24	
25 Dollar value of beginning inventory of imported petroleum	25	
26 Total dollar value of imported petroleum *(add line 24 and line 25)*	26	

Purchases of Nonimported Petroleum (Purchased within New York State)

A Name of Seller	B Seller's Identification Number	C Dollar Value of Purchase

27 Dollar value of nonimported petroleum purchased during period covered by this return *(add Column C amounts)*	27	
28 Dollar value of beginning inventory of nonimported petroleum	28	
29 Total dollar value of nonimported petroleum *(add line 27 and line 28)*	29	
30 Total dollar value of petroleum *(add line 26 and line 29)*	30	
31 Dollar value of petroleum included on line 30 which was consumed within New York State during the period covered by this return	31	
32 Dollar value of all nonimported petroleum purchased for consumption *(from line 29)*	32	
33 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	33	

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

34 Total sales for resale which are substantiated by a resale certificate (CT-13-AR) — *(attach separate sheet if necessary* - enter on line 2a)	34	

Schedule C — Fuel Sales for Residential Use

Buyer's Name	Buyer's Identification Number	Sales

35 Total sales for residential use which are substantiated by a *Residential Use Certificate* (CT-13-AH)	35	
36 Sales of fuel for residential use made directly to ultimate consumer	36	
37 Total sales for residential use *(add lines 35 and 36 - enter on line 2b. Attach separate sheet if necessary)*	37	

Schedule D — Sales for Immediate Export

Buyer's Name	Buyer's Identification Number	Sales

38 Sales for immediate export which are substantiated by a NYS export certificate (CT-13-AX) *(attach separate sheet if necessary* - enter on line 2c)	38	

Schedule E — Sales of Petroleum for Consumption Within New York State

Name of Buyer	Buyer's Identification Number	Buyer's Certificate of Registration of Commerical Consumption Number (from Form TP-299.1)	Sales

39 Total consumption sales which are substantiated by a consumption certificate (CT-13-AC) *(attach separate sheet if necessary* - enter on line 2d)	39	

Schedule F — Exchange Sales of Petroleum

Name of Exchange Partner	Identification Number	Buyer's Certificate of Registration Numbers (from Form TP-299)	Sales

40 Total exchange sales *(attach separate sheet if necessary* - enter on line 2e)	40	

Schedule G — Sales of Aviation Fuel for Consumption Within New York State

Name of Buyer	Buyer's Identification Number	Buyer's Certificate of Registration of Commerical Consumption Number (from Form TP-299.1)	Sales

41 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)	41	

Schedule H — Composition of Prepayments on Line 15

		Date	Amount	Deposit Serial Number
42 Mandatory first installment	42			
43 CT-400.1 Installments (1)				
(2)				
(3)	43			
44 Payment with Form CT-13-A-E	44			
45 Credit from prior year(s)	45			
46 Add lines 42 through 45 - enter on line 15	46			