New York State Department of Taxation and Finance
Corporation Tax

CT-13-A (9/84) Attachment 2	**Aviation Fuel Exclusion – Computation of Petroleum Consumed or Deemed Consumed in New York**		*Audit Use Only*
	Employer Identification No	File No.	
	Name		

Schedule K – Details of Computation of Petroleum Consumed or Deemed Consumed Within New York State (gallons)

	(A) Type of Aircraft	(B) Total Petroleum Consumed on Flights Within New York State	(C) Number of Flights Within and Without New York State	(D) Factor	(E) Petroleum Deemed Consumed in New York State (C X D)	(F) Total Petroleum Consumed (B+E)
	Totals					
1	Total fuel consumed or deemed to be consumed in New York State					

2	Total consideration given or contracted to be given for petroleum imported or caused to be imported for consumption within New York State *(Sch. J, Line 7)*	$
3	Total consideration given or contracted to be given for petroleum consumed within New York State *(Line 1 above X price per gallon)*	$
4	Tax on Line 2 @ .0275	$
5	Tax on Line 3 @ .0275	$
6	Smaller of Line 4 or Line 5 above *(to CT-13A, Line 2)*	$