

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

*For office use only*

Date received

*Audit use*

If there have been any **changes** in your business' name, ID number, mailing or business address, telephone number or owner/officer information, please complete the enclosed, **Form DTF-95**. If no form is enclosed, call **1-800-462-8100** (from out of state. (518) 438-1073).

Employer identification number	File number
Name	
Street	
City or town	State ZIP Code
Telephone number	Date began business in NY State
	Federal business Group code number
Gross receipts from federal return	

Federal return filed on  
 1120     1040     1065     other

A. Payment - pay amount shown on line 12 — Make check payable to: New York State Corporation Tax  
 \$ \_\_\_\_\_ Payment enclosed

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

1. Adjusted gross receipts from sales of petroleum (from Schedule B, line 17) \$ _____ x .0275	1		
2. Petroleum consumed within New York State from:			
Attachment 1			
Attachment 2			
Attachment 3			
Attachment 4			
Enter total of Attachments 1, 2, 3 and 4	2		
3. Add line 1 and line 2	3		
4. Minimum Tax	4	250	00
5. Tax (amount from line 3 or line 4, whichever is larger)	5		
6. First installment for period following that covered by this return	6a		
a. Enter line 3 amount from Application for Extension, Form CT-13AE, if filed			
b. If an Application for Extension was not filed and line 5 is over \$1,000, enter 25% of line 5. (The tax on line 5 must be annualized if the tax is based on a period of less than 12 months)	6b		
7. Total (add line 5 and line 6a or 6b)	7		
8. Prepayments (from page 4)	8		
9. Balance (subtract line 8 from line 7)	9		
10. Interest (compute on line 5 or line 9, whichever is less)	10		
11. Additional charges:			
a. Additional charges (compute on line 5 or line 9, whichever is less)	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) - enter payment on line A above	12		
13. <b>Overpayment</b> (subtract line 7 from line 8)			
a. Credit to next period	13a		
b. Refund	13b		

**Certification**

I hereby certify that this return and any attachments are to the best of my knowledge and belief true, correct and complete.

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 .....	15	•
<b>16 Deductions (Caution - Only deduct receipts on lines 16a through 16f which are included on line 15 and not deducted elsewhere on this schedule)</b>		
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) .....	16h	•
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. Receipts from any sale of aviation fuel where shipments are made to points in New York State. (Schedule H) .....	16f	•
g. Total deductions (add lines 16a through 16f) .....	16g	•
17. Adjusted gross receipts from sales of petroleum (subtract line 16g from line 15. Enter on Schedule A, line 1) .....	17	

Schedule C — Petroleum Sales for Resale		Buyer's Certificate of Registration Numbers (from Form TP-299)	Sales
Name of Buyer	Buyer's Employer Identification #		
18. Sales for resale which are substantiated by a resale certificate (CT-13-AR) — enter on Schedule B, line 16a (attach separate sheet if necessary) .....		18	

<b>Schedule D — Fuel Sales for Residential Use</b>		
<b>Buyer's Name</b>	<b>Buyer's Identification #</b>	<b>Sales</b>
19a. Total — Sales for residential use which are substantiated by a <i>Residential Use Certificate</i> (CT-13-AH) .....		19a
19b. Sales of fuel for residential use made directly to ultimate consumer .....		19b
19c. Total sales for residential use ( <i>attach separate sheet if necessary</i> ) - enter on Schedule B, line 16b .....		19c

<b>Schedule E — Sales for Immediate Export</b>		
<b>Buyer's Name</b>	<b>Buyer's Identification #</b>	<b>Sales</b>
20. Sales for immediate export which are substantiated by a NYS export certificate (CT-13-AX) ( <i>attach separate sheet if necessary</i> ) - enter on Schedule B, line 16c .....		20

Schedule F — Sales of Petroleum for Consumption Within New York State		Buyer's Certificate of Registration of Commerical Consumption Number (from TP-299.1)	Sales
Name of Buyer	Buyer's Identification #		
21. Consumption sales which are substantiated by a consumption certificate (CT-13-AC) (attach separate sheet if necessary) - enter on Schedule B, line 16d. ....			21

Schedule G — Exchange Sales of Petroleum			
Name of Exchange Partner	Identification #	Buyer's Certificate of Registration Numbers (from Form TP-299)	Sales
22. Exchange Sales (attach separate sheet if necessary) - enter on Schedule B, line 16e. ....			22

Schedule H — Sales of Aviation Fuel for Consumption Within New York State		Buyer's Certificate of Registration of Commerical Consumption Number (from TP-299.1)	Sales
Name of Buyer	Buyer's Identification #		
23. Sales of aviation fuel which are substantiated by an Aviation Fuel Exclusion Certificate (CT-13-AC/AF) (attach separate sheet if necessary) - enter on Schedule B, line 16f. ....			23

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

	Date	Amount	Deposit Serial Number
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 on line 8 Schedule A			