New York State Department of Taxation and Finance
Corporation Tax

CT-13-A (9/84) Attachment 3	**Allocation for Vessel Fuel – Computation of Petroleum Consumed by Vessels** Attributable to New York Activities for Purposes of Article 13-A		*Audit Use Only*
	Employer Identification No.	File No.	
	Name		

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

	(A) Type of Vessel	(B) Fuel Consumed in Activities in New York State	(C) Fuel Consumed Within and Without New York State	(D) Factor	(E) Allocated Fuel Consumption (C X D)	(F) Total Fuel 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 in 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/gallon)* ..... $

4 Tax on Line 2 @ .0275 ..... $

5 Tax on Line 3 @ .0275 ..... $

6 Greater of Line 4 or Line 5 above *(to CT-13-A, Line 2)* ..... $