

Return of Tax on Diesel Motor Fuel

Month _____ 19 _____

If not preprinted, enter name and address in the space below. If preprinted name or address is incorrect, please correct and complete Form DTF-95, Change of Business Information. If you need a Form DTF-95, call toll free (from New York State only) 1 800 462-8100; from areas outside New York State, call (518) 438-1073.

Returns must be filed monthly, no later than 20 days after the end of the month to which the return applies.

[Empty box for name and address]

If not preprinted, enter the month and year for which return is being filed. Keep one copy of return for your records.

Attach check or money order payable to Commissioner of Taxation and Finance. Mail to: P.O. Box 1633, Albany, NY 12201.

Business phone []

Check all of your source(s) of supply: [] Tank car [] Vessel [] Tank truck [] Pipeline [] Other (specify): _____

Federal identification number or social security number D- []

Do you own or operate truck stops or service station outlets? [] Yes [] No If Yes, how many? []

Inventory and Purchases (Please read the instructions, Form MT-1000-I, before completing.)

Table with 7 rows: 1 Opening inventory, 2 Receipts In New York State From Sources Outside of New York State, 3 Receipts In New York State From Sources Within New York State, 4 Other receipts, 5 Gallons available, 6 Closing inventory, 7 Total gallons to be accounted for.

Nontaxable Distribution

Table with 10 rows: 8 Sales of Unenhanced Diesel Product to registered Distributors of Diesel Motor Fuel and Retailers of Heating Oil Only, 9 Sales to United States, New York State and Municipalities, 10 Transfers Out of New York State, 11 Sales in New York State for Immediate Export, 12 Sales to consumers and self-use for farming, 13 Sales of water-white kerosene (K-1) to consumers or filling stations, 14 Sales of kero-jet fuel (a, b), 15 Sales to consumers and self-use for heating or production purposes, 16 Nontaxable sales and transfers, 17 Inventory loss from bulk storage and casualty losses, 18 Total nontaxable distribution.

Computation of Tax

Table with 10 rows: 19 Total gallons subject to tax, 20 Gallons acquired with the tax passed through that were sold, used or transferred, 21 Taxable gallons before adjustments, 22 Adjustments, 23 Taxable gallons, 24 Tax due before credits, 25 Credit applied from prior month, 26 Net tax due, 27 Penalties, 28 Interest, 29 Total amount due, 30 If line 29 is an overpayment, indicate amount to be refunded to you, 31 Amount of line 29 to be credited to next month's return.

Please complete Summary of Taxable Sales and the Certification on the back.

For office use only

