



# PT-105 Credit/Reimbursement for Registered Electric Corporations

(6/92) Regulated by the Department of Public Service

0692

Use this form to report transactions for the period **June 1, 1992 - June 30, 1992.**  
 Attach this form to Form PT-100, *Petroleum Business Tax Return*.

Employer identification number
Name of corporation

### Gallonage Used to Produce Electricity:

1 No. 2 fuel oil _____ gallons × \$0.0525 .....	<b>1</b>	\$	
2 Residual petroleum product _____ gallons × \$0.0501 .....	<b>2</b>	\$	
3 Total credit (reimbursement) this month (add lines 1 and 2) .....	<b>3</b>	\$	

Transfer the amount on line 3 to Form PT-100, line 8, Column B as a credit.

### Instructions

Beginning with the July tax return, Form PT-105 must be completed only for the computation of the utility credit for rate regulated electric utilities.

Registered electric corporations must also complete Forms PT-101, PT-102, PT-103 and PT-104, as required, to compute tax due.

Form PT-101 must be completed if you are registered as a distributor of motor fuel or as a liquefied petroleum gas fuel permittee.

Form PT-102 must be completed if you are registered as a distributor of diesel motor fuel or if you are authorized to use a direct pay permit for No. 2 fuel oil.

Form PT-103 must be completed if you are registered as a residual petroleum product business or if you are

authorized to use a direct pay permit for residual petroleum product.

Form PT-104 must be completed if you are registered as an aviation fuel business or if you are registered as a distributor of diesel motor fuel dealing in kero-jet fuel.

**Lines 1 and 2** — Enter the amount of No. 2 fuel oil on line 1 and the amount of residual petroleum product on line 2 that you used to fuel generators to produce electricity. Multiply each amount by its rate and enter the product in the right hand column.

**Line 3** — Transfer the amount on line 3 to Form PT-100, *Petroleum Business Tax Return*, line 8, Column B as a credit.