



# Credit/Reimbursement for Registered Electric Corporations

Regulated by the Department of Public Service  
Tax Law — Article 13-A

Use this form to report transactions for the period **December 1, 1995 - December 31, 1995.**

Employer identification number
Name of corporation

Keep a duplicate copy of this completed form for your records.

## Gallage Used to Produce Electricity

1	Number 2 fuel oil	<input type="text"/>	gallons × \$0.0473	.....	1	<input type="text"/>	
2	Residual petroleum product	<input type="text"/>	gallons × \$0.0459	.....	2	<input type="text"/>	:
3	Total credit (reimbursement) this month (add lines 1 and 2) .....				3	<input type="text"/>	

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

## Instructions

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 Number 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 number of gallons of Number 2 fuel oil in the gallonage box on line 1 and the number of gallons of residual petroleum product in the gallonage box on line 2 that you used to fuel generators to produce electricity. Do not include fuel or product on which you received a benefit from the manufacturing exemption/reimbursement or the commercial gallonage credit/reimbursement. 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.

**Attach this form to New York State Form PT-100, Petroleum Business Tax Return.**