



# PT-100-A

(2/96)

New York State Department of Taxation and Finance

## Monthly Schedule PT Petroleum Business Tax Return Payments

0296

Use this form to report only tax payments for the month of **February 1996**.

Print name, address and identification number as shown on Form PT-100.

Keep a copy of this completed form for your records.

Name		Identification number	
Street address	City	State	ZIP code

Report your Articles 12-A and 13-A PrompTax payment and Form PT-100 tax payment for this period. Please read instructions below before completing.

Report your PrompTax payment of the sales and use tax quarterly on Schedule P of Form ST-810, *New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers*, and report the PrompTax payment of the prepaid sales tax on motor fuel and diesel motor fuel monthly on Schedule FT of Form FT-945/1045, *Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel*.

1a	<input type="checkbox"/> <b>A</b>	PrompTax payment is based on actual tax due for the period February 1 - February 22, 1996 .....	\$			1a		
	or							
1b	<input type="checkbox"/> <b>E</b>	PrompTax payment is based on last year's comparable period (February 1995) .....				1b		
2		Tax paid with Form PT-100, <i>Petroleum Business Tax Return</i> .....				2		
3		Total tax paid (add line 1a or 1b and line 2) .....				3		

### Instructions

#### Who must file

Schedule PT must be filed with Form PT-100, *Petroleum Business Tax Return*, by any taxpayer who is enrolled in the PrompTax program for payments of Articles 12-A and 13-A taxes.

payment (electronic funds transfer or certified check) on line 1a. The amount of your PrompTax payment must have been equal to at least 90% of the actual tax due for such period to avoid interest and penalty.

Schedule PT is used to report the payments of Articles 12-A and 13-A taxes you made for the month covered by this schedule. Schedule PT may **only** be used to report the PrompTax payment of Articles 12-A and 13-A tax.

**Line 1b — Estimated method** — If your payment was based on last year's comparable period, check box E and enter your PrompTax payment on line 1b. Your PrompTax payment was required to be equal to at least 75% of tax due for the comparable month of the preceding year to avoid interest and penalty.

#### When to file

Schedule PT must be filed monthly with Form PT-100, which is due 20 days after the end of the month covered by the form.

**Line 2** — Enter the amount of the tax payment remitted with your Form PT-100, exclusive of any penalty or interest.

#### Line Instructions

**Line 1a — Actual method** — If your payment was based on actual tax due for the period (February 1 - February 22, 1996), check box A and enter in the space provided the amount of your actual tax due. Enter your PrompTax

**Line 3** — Add line 1a or 1b and line 2. This amount should equal the total Articles 12-A and 13-A tax payments made for the month.

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