



**Diesel Motor Fuel  
Schedule of Receipts and Nontaxable Sales**

Read instructions (Form PT-102-1) carefully. Keep a copy of this completed form for your records.

Name of distributor	Identification number	Month/year
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**Part I - Receipts in New York State from Sources Outside New York State**

Name of Supplier	Address of Supplier (city, state or province)	Product Type*	Gallons

Total gallons (enter here and on Form PT-102, line 2) .....

**Part II - Receipts in New York State from Sources Within New York State**

Name of Supplier	Supplier's Diesel Motor Fuel Registration Number	Product Type*	A Untaxed Gallons	B Gallons on Which the Taxes Have Been Passed Through to You

Totals .....

Total gallons (add column A total and column B total; enter here and on Form PT-102, line 3) .....

**Part III - Sales of Unenhanced Diesel Product to Persons Registered Under Article 12-A for Diesel Motor Fuel**

Date	Name of Distributor of Diesel Motor Fuel, Retailer of Heating Oil Only or Distributor of Kero-Jet Fuel Only	Diesel Motor Fuel Registration Number	Gallons

Total gallons (enter here and on Form PT-102, line 8) .....

\* **Product Type:** 1 - Kerosene; 2 - No. 2 fuel oil; 3 - Diesel fuel, No. 1 diesel fuel, No. 2 diesel fuel, and enhanced No. 2 fuel oil; 4 - No. 4 fuel oil (see instructions); 5 - Kero-jet fuel; 6 - Other.

Name of distributor	Identification number	Month/year		
<b>Part IV - Sales to the United States Government, New York State and Municipalities</b>				
Date	Name of Governmental Entity	Contract or Approval Number	Product Type *	Gallons
Total gallons (enter here and on Form PT-102, line 9).....				

<b>Part V - Sales to Exempt Organizations - Sales (except for residential heating) to organizations granted exemption from sales tax under sections 1116(a)(4) or 1116(a)(5) of the Tax Law. (This exemption is for sales of unenhanced diesel motor fuel only.)</b>			
Date Mo/Yr	Name and Address of Exempt Organization	Exempt Organization Number	Gallons
Total gallons (enter here and on Form PT-102, line 27).....			

<b>Part VI - Exempt Sales on Indian Reservations (Include sales to exempt Indian nations or tribes and qualified Indian consumers; see instructions.)</b>					
Date	Name and Address of Purchaser	Coupon or Exempt Organization Number	Registration Number (if applicable)	Product Type *	Gallons
Total gallons (enter here and on Form PT-102, line 10).....					

\* **Product Type:** 1 - Kerosene; 2 - No. 2 fuel oil; 3 - Diesel fuel, No. 1 diesel fuel, No. 2 diesel fuel, and enhanced No. 2 fuel oil; 4 - No. 4 fuel oil (see instructions); 5 - Kero-jet fuel; 6 - Other.