

Part III - Sales to exempt organizations

For each sale (except a sale for residential heating) to exempt organizations qualified under sections 1116(a)(4) or 1116(a)(5) of the Tax Law for use off New York State highways without passing through the petroleum business tax, enter the (1) date, (2) exempt organization's name and address, (3) exempt organization number, and (4) number of gallons sold. Total the number of gallons shown in the *Gallons* column.

You must have Form FT-1021-A, *Certification for Purchases of Unenhanced Diesel Motor Fuel or Residual Petroleum Product by Certain Exempt Organizations*, on file to cover such sales. Include below only those gallons which qualified for the exempt organization exemption on Form FT-1021-A.

Date	Name and address of exempt organization	Exempt organization number	Gallons

Total gallons (enter here and on line 10, of either Form PT-106, for monthly filers, or Form PT-201, for quarterly filers)

Part IV - Sales to manufacturers for use in manufacturing

For each purchaser to whom you sold **unenhanced** diesel motor fuel for use in manufacturing without passing through the petroleum business tax, enter the (1) date, (2) purchaser's name, (3) purchaser's address, (4) the purchaser's FEIN, and (5) number of gallons sold. Also include **unenhanced** diesel motor fuel that you used for such purposes. Total the number of gallons shown in the *Gallons* column.

You must have Form FT-1012, *Manufacturing Certification for Diesel Motor Fuel and Residual Petroleum Product*, on file to cover such sales. Include below only those gallons that qualified for the manufacturing exemption on Form FT-1012.

Date	Purchaser's			Gallons
	Name	Address	FEIN	

Total gallons (enter here and on line 11, of either Form PT-106, for monthly filers, or Form PT-201, for quarterly filers)

Part V - Sales to the United States government, New York State and municipalities

For each sale to a governmental entity that you sold without passing through the petroleum business tax, enter the (1) date, (2) name of the governmental entity, (3) contract or approval number, and (4) number of gallons sold.

You must have an invoice indicating the governmental entity as the purchaser on file to cover such sales. Include below only those gallons that qualified as a sale to the governmental entity.

Date	Name of governmental entity	Contract or approval number	Gallons

Total gallons (enter here and on line 12, of either Form PT-106, for monthly filers, or Form PT-201, for quarterly filers)