



Diesel Motor Fuel Nontaxable Sales

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

Name of distributor	FEIN	Month/year
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Part 1 — Sales of unenhanced diesel product to persons registered under Article 12-A/13-A for diesel motor fuel

Date shipped	Mode of delivery	Carrier's name and FEIN	Purchaser's name and FEIN	Origin terminal control number or (city, state)	Destination terminal control number or (city, state)	Manifest number	Gallons	Product code*

Total gallons (enter here and on Form PT-102, line 16)

Part 2 — Sales to exempt organizations (list sales, except sales for residential heating/cooling, to exempt organizations qualified under Tax Law sections 1116(a)(4) or 1116(a)(5); this exemption is for sales of unenhanced diesel motor fuel only)

Date shipped	Mode of delivery	Carrier's name and FEIN	Purchaser's name and FEIN	Origin terminal control number or (city, state)	Destination terminal control number or (city, state)	Exempt organization number	A	B	Product code*
							Gallons for nonresidential heating	Gallons for purposes other than heating (except on the highway) but in the furtherance of the organization's exempt purpose	

1 Total nonresidential heating gallons (enter here and on Form PT-102, line 11).....	1	
2 Total other gallons (total column B)		2
3 Gallons of B20 included in column B (enter here and on Form PT-102, line 34).....		3
4 Other gallons (subtract line 3 from line 2 and enter here and on Form PT-102, line 35).....		4

*From Publication 902, Product Codes for Fuels.

Name of distributor	FEIN	Month/year
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Part 3 — Exempt sales on Indian reservations *(include sales to exempt Indian nations or tribes and qualified Indian consumers; see instructions)*

Date shipped	Mode of delivery	Carrier's name and FEIN	Purchaser's name and FEIN	Origin terminal control number or <i>(city, state)</i>	Destination terminal control number or <i>(city, state)</i>	Manifest number	Gallons	Product code*

Total gallons *(enter here and on Form PT-102, line 21)*

Part 4 — Sales to the United States government and to New York State and its municipalities

Date shipped	Mode of delivery	Carrier's name and FEIN	Purchaser's name and FEIN	Origin terminal control number or <i>(city, state)</i>	Destination terminal control number or <i>(city, state)</i>	Contract or approval number	Gallons	Product code*

Total gallons *(enter here and on Form PT-102, line 22)*

Part 5 — Sales of dyed diesel motor fuel to a holder of a direct pay permit (to be sold for heating purposes only)

Date shipped	Mode of delivery	Carrier's name and FEIN	Purchaser's name and FEIN	Origin terminal control number or <i>(city, state)</i>	Destination terminal control number or <i>(city, state)</i>	Direct pay permit number	Gallons	Product code*

Total gallons *(enter here and on Form PT-102, line 17)*

*From Publication 902, *Product Codes for Fuels*.