



# 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 | Federal employer identification number (EIN) | Month/year |
|---------------------|--|------------|

**Part 1a — Sales of non-highway diesel motor fuel or untaxed qualified biodiesel to persons registered as a distributor of diesel motor fuel under Article 12-A**

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

Total gallons (enter here and in Part 1b, Total gallons from Part 1a) .....

**Part 1b — Sales of untaxed highway diesel motor fuel delivered by pipeline, railcar, barge, tanker, or other vessel to a terminal of a registered/licensed operator, or sold within a terminal of a registered/licensed operator, where it was delivered**

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

Total gallons from Part 1a .....

Total gallons (total the amounts above; enter here and on Form PT-102, line 16).....

\*From Publication 902, Product Codes for Fuels.

**Part 2 — Sales of non-highway diesel motor fuel 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 non-highway diesel motor fuel only)

| Date shipped | Mode of delivery | Carrier's name and EIN | Purchaser's name and EIN | Origin terminal control number or (city, state) | Destination terminal control number or (city, state) | Exempt organization number | Gallons | Product code* |
|--------------|------------------|------------------------|--------------------------|---|--|----------------------------|---------|---------------|
|              |                  |                        |                          |   |  |                            |         |               |
|              |                  |                        |                          |   |  |                            |         |               |
|              |                  |                        |                          |   |  |                            |         |               |
|              |                  |                        |                          |   |  |                            |         |               |
|              |                  |                        |                          |   |  |                            |         |               |
|              |                  |                        |                          |   |  |                            |         |               |

Total gallons (enter here and on Form PT-102, line 11) .....

**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 EIN | Purchaser's name and EIN | 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 21) .....

\*From Publication 902, Product Codes for Fuels.

|                     |     |            |
|---------------------|-----|------------|
| Name of distributor | EIN | Month/year |
|---------------------|-----|------------|

**Part 4 — Sales to New York State, its municipalities or to the United States government**

| Date shipped | Mode of delivery | Carrier's name and EIN | Purchaser's name and EIN | Origin terminal control number or (city, state) | Destination terminal control number or (city, state) | Contract or approval number | Gallons | Product code* |
|--------------|------------------|------------------------|--------------------------|---|--|-----------------------------|---------|---------------|
|              |                  | _____                  | _____                    |   |  |                             |         |               |
|              |                  | _____                  | _____                    |   |  |                             |         |               |
|              |                  | _____                  | _____                    |   |  |                             |         |               |
|              |                  | _____                  | _____                    |   |  |                             |         |               |
|              |                  | _____                  | _____                    |   |  |                             |         |               |
|              |                  | _____                  | _____                    |   |  |                             |         |               |

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

**Part 5 — Sales or use of non-highway diesel motor fuel for farming**

| Date shipped | Mode of delivery | Carrier's name and EIN | Purchaser's name and EIN | Origin terminal control number or (city, state) | Destination terminal control number or (city, state) | A<br>Gallons used directly and exclusively in the production phase | B<br>Other gallons | Product code* |
|--------------|------------------|------------------------|--------------------------|---|--|--|--------------------|---------------|
|              |                  | _____                  | _____                    |   |  |  |                    |               |
|              |                  | _____                  | _____                    |   |  |  |                    |               |
|              |                  | _____                  | _____                    |   |  |  |                    |               |
|              |                  | _____                  | _____                    |   |  |  |                    |               |
|              |                  | _____                  | _____                    |   |  |  |                    |               |
|              |                  | _____                  | _____                    |   |  |  |                    |               |

|  |          |  |
|--|----------|--|
| 1 Total gallons used directly and exclusively in the production phase (enter here and on Form PT-102, line 12) ..... | <b>1</b> |  |
| 2 Total other gallons (total the amounts in column B) .....  | <b>2</b> |  |
| 3 Gallons of <b>B20</b> included in column B (enter here and on Form PT-102, line 30).....                           | <b>3</b> |  |
| 4 Other gallons (subtract line 3 from line 2 and enter here and on Form PT-102, line 31).....                        | <b>4</b> |  |

\*From Publication 902, Product Codes for Fuels.