



PT-106 (12/15)

Department of Taxation and Finance

Retailers of Non-Highway Diesel Motor Fuel Only

Tax Law - Articles 12-A and 13-A

1215

Use this form to report transactions for the month of December 2015.

Legal name Federal employer identification number (EIN)

Read instructions (Form PT-106-I) carefully. Keep a copy of this completed form for your records.

Inventory table with 8 rows and 2 columns: Description, Gallons

Exempt sales and uses

Exempt sales and uses table with 8 rows and 2 columns: Description, Gallons

Taxable sales and uses

Taxable sales and uses table with 5 rows and 4 columns: Description, A Gallons, Combined tax rate, B Tax

(continued)

Taxable sales and uses (continued)		A Gallons	Combined tax rate	B Tax
22	Sales or use of non-highway B20 as railroad diesel (from Form PT-106.1/201.1, Part 6, line 2)	22	× \$.075	\$
23	Sales or use of railroad diesel not including B20 (from Form PT-106.1/201.1, Part 6, line 3)	23	× \$.094	\$
24	Sales of non-highway diesel motor fuel for commercial vessels.....	24	× \$.168	\$
25	Sales of non-highway diesel motor fuel for use in recreational motor boats	25	× \$.248	\$
26	Tax due before adjustments (add lines 17 through 25 in column B)	26		\$

Adjustments

27	Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain:	27		\$
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Balance due/credit

28	Total tax/credit due (line 26 and add or subtract line 27 in column B)	28		\$
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Transfer the amount on line 28 to Form PT-100, *Petroleum Business Tax Return*, line 6.

Rate-per-gallon explanation chart	
.041	- includes the rate for the petroleum business tax at the nonresidential heating rate only (B20)
.052	- includes the rate for the petroleum business tax at the nonresidential heating rate only
.168	- includes the full non-highway rate for the petroleum business tax only
.077	- includes the rate for the petroleum business tax at the commercial gallonage rate only (B20)
.097	- includes the rate for the petroleum business tax at the commercial gallonage rate only
.075	- includes the rate for the petroleum business tax at the railroad diesel rate only (B20)
.094	- includes the rate for the petroleum business tax at the railroad diesel rate only
.248	- includes the rates for the diesel motor fuel excise tax (.08) and the petroleum business tax at the non-highway diesel motor fuel rate (.168)

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