



PT-106 (3/16)

Department of Taxation and Finance

Retailers of Non-Highway Diesel Motor Fuel Only

Tax Law - Articles 12-A and 13-A

0316

Use this form to report transactions for the month of March 2016.

Legal name 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)**

<b>22</b> Sales or use of non-highway B20 as railroad diesel (from Form PT-106.1/201.1, Part 6, line 2) .....	<b>22</b>		× \$.071	\$	
<b>23</b> Sales or use of railroad diesel not including B20 (from Form PT-106.1/201.1, Part 6, line 3) .....	<b>23</b>		× \$.089	\$	
<b>24</b> Sales of non-highway diesel motor fuel for commercial vessels.....	<b>24</b>		× \$.161	\$	
<b>25</b> Sales of non-highway diesel motor fuel for use in recreational motor boats	<b>25</b>		× \$.241	\$	
<b>26</b> Tax due before adjustments (add lines 17 through 25 in column B) .....	<b>26</b>			\$	

**Adjustments**

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

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

<p><b>Rate-per-gallon explanation chart</b></p> <p>.040 - includes the rate for the petroleum business tax at the nonresidential heating rate only <b>(B20)</b>                  .050 - includes the rate for the petroleum business tax at the nonresidential heating rate only                  .161 - includes the full non-highway rate for the petroleum business tax only                  .074 - includes the rate for the petroleum business tax at the commercial gallonage rate only <b>(B20)</b>                  .093 - includes the rate for the petroleum business tax at the commercial gallonage rate only                  .071 - includes the rate for the petroleum business tax at the railroad diesel rate only <b>(B20)</b>                  .089 - includes the rate for the petroleum business tax at the railroad diesel rate only                  .241 - includes the rates for the diesel motor fuel excise tax (.08) and the petroleum business tax at the non-highway diesel motor fuel rate (.161)</p>
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**Attach this form to New York State Form PT-100, *Petroleum Business Tax Return*.**