Employer identification number (EIN)



Legal name

Department of Taxation and Finance Retailers of Non-Highway Diesel Motor Fuel Only (Quarterly Filer) Tax Law - Articles 12-A and 13-A

Use this form to report transactions for the period of September 1, 2016, through November 30, 2016.

Read	d instructions (Form PT-201-I) carefully. Keep a copy of this completed	form	for your records.					
Inve	entory						Gallons	
1	Opening inventory (this figure cannot be a negative amount)				1		Gallons	
	Receipts of non-highway diesel motor fuel in New York State (NYS) fro				····			
_	this state (from Form PT-106.1/201.1, Part 1)				2			
3	Receipts of non-highway diesel motor fuel in NYS from sources located				···· <u>-</u>			
•	(from Form PT-106.1/201.1, Part 2)				3			
4	Other receipts.							
	Inventory gain/loss and casualty losses (if loss, enter in brackets and subti							
	Gallons of non-highway diesel motor fuel available for sale or use (add lines 1 through 5)							
7	Closing inventory (gallons available at the end of the month) (this figure cannot be		- ,					
8	Total gallons of non-highway diesel motor fuel to be accounted for (sub							
Evo	mpt sales and uses				•			
	<u> </u>							
	Sales or use of non-highway diesel motor fuel for farming (see instruction				9			
10	Sales of non-highway diesel motor fuel to exempt organizations, not in		-					
	heating/cooling (from Form PT-106.1/201.1, Part 3)							
	Sales or use of non-highway diesel motor fuel in manufacturing (from Form PT-106.1/201.1, Part 4)							
12	Sales of non-highway diesel motor fuel to NYS, its municipalities or to		•		4.0	L		
	(from Form PT-106.1/201.1, Part 5)				12			
	Sales or use of non-highway diesel motor fuel for residential heating/co	•	• •					
	Transfers or sales of non-highway diesel motor fuel out of NYS							
15	Sales of non-highway diesel motor fuel to rate-regulated electric corpora				1			
46	for use in generating electricity for sale				15			
10	nonresidential heating or production for sale				16			
		I	Α		bined		В	
Tax	able sales and uses		Gallons		rate		Tax	
17	Sales or use of non-highway B20 for nonresidential			-				
	heating/cooling	17		×	\$.040	\$		
18	Sales or use of non-highway diesel motor fuel for nonresidential							
	heating/cooling, not including B20 and kerosene	18	1	×	\$.050	\$		
19	Sales of non-highway diesel motor fuel to rate-regulated electric							
	corporations (without a direct pay permit) for use in generating							
	electricity for sale, not including kerosene	19		×	\$.161	\$		
20	Sales or use of non-highway B20 that is commercial gallonage							
	(see instructions)	20		×	\$.074	\$		
21	Sales or use of non-highway diesel motor fuel, not including B20							
	and kerosene, that is commercial gallonage (see instructions)	21		×	\$.093	\$		

(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		×	\$.071	\$			
23 Sales or use of railroad diesel not including B20 (from								
Form PT-106.1/201.1, Part 6, line 3)	23		×	\$.089	\$			
24 Sales of non-highway diesel motor fuel for commercial vessels	24		×	\$.161	\$			
25 Sales of non-highway diesel motor fuel for use in recreational motor boats.	25		×	\$.241	\$			
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		\$

Balance due/credit

Transfer the amount on line 28 to Form PT-200, Quarterly Petroleum Business Tax Return, line 1.

Rate-per-gallon explanation chart

- .040 includes the rate for the petroleum business tax at the nonresidential heating rate only (B20)
- .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 (B20)
- .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 (B20)
- .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)

Attach this form to New York State Form PT-200, Quarterly Petroleum Business Tax Return.