



PT-106 (7/17)

Department of Taxation and Finance

Retailers of Non-Highway Diesel Motor Fuel Only

Tax Law - Articles 12-A and 13-A

0717

Use this form to report transactions for the month of July 2017.

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)

22 Sales or use of non-highway B20 as railroad diesel (from Form PT-106.1/201.1, Part 6, line 2)	22		× \$.067	\$	
23 Sales or use of railroad diesel not including B20 (from Form PT-106.1/201.1, Part 6, line 3)	23		× \$.084	\$	
24 Sales of non-highway diesel motor fuel for commercial vessels.....	24		× \$.154	\$	
25 Sales of non-highway diesel motor fuel for use in recreational motor boats	25		× \$.234	\$	
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

28 Total tax/credit due (line 26 and add or subtract line 27 in column B)	28			\$	
--	-----------	--	--	----	--

Transfer the amount on line 28 to Form PT-100, *Petroleum Business Tax Return*, line 6.

<p>Rate-per-gallon explanation chart</p> <p>.038 - includes the rate for the petroleum business tax at the nonresidential heating rate only (B20) .048 - includes the rate for the petroleum business tax at the nonresidential heating rate only .154 - includes the full non-highway rate for the petroleum business tax only .071 - includes the rate for the petroleum business tax at the commercial gallonage rate only (B20) .089 - includes the rate for the petroleum business tax at the commercial gallonage rate only .067 - includes the rate for the petroleum business tax at the railroad diesel rate only (B20) .084 - includes the rate for the petroleum business tax at the railroad diesel rate only .234 - includes the rates for the diesel motor fuel excise tax (.08) and the petroleum business tax at the non-highway diesel motor fuel rate (.154)</p>

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