



PT-201 (5/17)

Department of Taxation and Finance

Retailers of Non-Highway Diesel Motor Fuel Only (Quarterly Filer)

Q217

Tax Law - Articles 12-A and 13-A

Use this form to report transactions for the period of March 1, 2017, through May 31, 2017.

Legal name Employer identification number (EIN)

Read instructions (Form PT-201-I) carefully. Keep a copy of this completed form for your records.

Inventory table with columns for description and Gallons. Rows 1-8 include opening inventory, receipts from outside and within state, other receipts, inventory gain/loss, and total gallons.

Exempt sales and uses

Table with 16 rows for exempt sales and uses, including farming, non-residential heating, manufacturing, government, residential heating, transfers, rate-regulated electric, and kerosene.

Taxable sales and uses

Table with 5 columns: description, A Gallons, Combined tax rate, B Tax, and an empty column. Rows 17-21 include non-residential heating, commercial gallage, and kerosene.

(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	× \$.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-200, Quarterly Petroleum Business Tax Return, line 1.

Rate-per-gallon explanation chart	
.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)

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