

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

| llse | this | form to | report | transactions | for the | period of March | 1 2017 | throug | ıh Mav | / 31 20 | 117 |
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| Leg | ai name | Emplo | Employer identification number (EIN) | | | | | |
|-----|---|-------------|--------------------------------------|--------|-----|----------|--|--|
| Rea | d instructions (Form PT-201-I) carefully. Keep a copy of this completed | form for y | our records. | | | | | |
| Inv | entory | | | | | Gallons | | |
| 1 | Opening inventory (this figure cannot be a negative amount) | 1 | | | | | | |
| | Receipts of non-highway diesel motor fuel in New York State (NYS) fr | | | | | | | |
| | this state (from Form PT-106.1/201.1, Part 1) | | | | 2 | | | |
| 3 | Receipts of non-highway diesel motor fuel in NYS from sources locate | | | | | | | |
| | (from Form PT-106.1/201.1, Part 2) | 3 | | | | | | |
| 4 | Other receipts | 4 | | | | | | |
| 5 | Inventory gain/loss and casualty losses (if loss, enter in brackets and sub | 5 | | | | | | |
| 6 | Gallons of non-highway diesel motor fuel available for sale or use (add | 6 | | | | | | |
| | Closing inventory (gallons available at the end of the month) (this figure cannot be | 7 | | | | | | |
| 8 | Total gallons of non-highway diesel motor fuel to be accounted for (su | btract line | 7 from line 6) | | 8 | <u> </u> | | |
| Exe | empt sales and uses | | | | | | | |
| 9 | Sales or use of non-highway diesel motor fuel for farming (see instruction | ons) | | | 9 | | | |
| | Sales of non-highway diesel motor fuel to exempt organizations, not in | | | | | | | |
| | heating/cooling (from Form PT-106.1/201.1, Part 3) | | | | 10 | | | |
| 11 | Sales or use of non-highway diesel motor fuel in manufacturing (from | 11 | | | | | | |
| 12 | Sales of non-highway diesel motor fuel to NYS, its municipalities or to | the U.S. | government | | | | | |
| | (from Form PT-106.1/201.1, Part 5) | 12 | | | | | | |
| 13 | Sales or use of non-highway diesel motor fuel for residential heating/o | 13 | <u> </u> | | | | | |
| | Transfers or sales of non-highway diesel motor fuel out of NYS | 14 | | | | | | |
| 15 | Sales of non-highway diesel motor fuel to rate-regulated electric corpor | | - | | | | | |
| | for use in generating electricity for sale | | | | 15 | | | |
| 16 | Sales of kerosene that is non-highway diesel motor fuel (not included nonresidential heating or production for sale | | | | 16 | | | |
| _ | | | Α | Combin | | В | | |
| ıax | able sales and uses | | Gallons | tax ra | | Tax | | |
| 17 | Sales or use of non-highway B20 for nonresidential | | | | | | | |
| | heating/cooling | 17 | | × \$.0 | 38 | \$ | | |
| 18 | Sales or use of non-highway diesel motor fuel for nonresidential | | | | | | | |
| | heating/cooling, not including B20 and kerosene | 18 | | × \$.0 |)48 | \$ | | |
| 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 | | × \$.1 | 54 | \$ | | |
| 20 | Sales or use of non-highway B20 that is commercial gallonage | | | | | | | |
| | (see instructions) | 20 | | × \$.0 | 71 | \$ | | |
| 21 | Sales or use of non-highway diesel motor fuel, not including B20 | | | | | | | |
| | and kerosene, that is commercial gallonage (see instructions) | 21 | | × \$.0 | 89 | \$ | | |

(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

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.