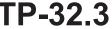
# PT-100 Department of Taxation and Finance Petroleum Business Tax Return Tax Law – Articles 12-A and 13-A

**0518** | For office use only

		o report transactions for the mor			tiled by June 20, 20	18.			
You and					You can update your add	Change of business information -  fou can update your address and other business information			
Legal name by visiting our website (se help? in Form PT-100-I).						see <i>Nee</i> . Select			
DBA the option to change your for further instructions. Fo more information, see <i>Cha</i>						or hanges			
Street					in business information instructions.	n the			
City, state, ZIP code									
		100-I, Instructions for Form PT-							
Payment	t – Atta Ma	ach your check or money order pa ail to: NYS TAX DEPARTMENT,	ayable in U.S. funds PO BOX 15197, AL	to: <b>Commission</b> BANY NY 12212	<b>er of Taxation and F</b> 2-5197	nance	. Pa	ayment enclosed	
Type of filer – Mark an X in all boxes that apply. You must submit the appropriate attachments for each box marks								Totals	
1 Motor fuel (registered as a distributor of motor fuel or as a liquefied petroleum gas fuel permittee)  (from Form PT-101, line 29)									
2 Diesel motor fuel (registered as a distributor of diesel motor fuel) (from Form PT-102, line 48)									
3 F	_								
4 Tax on kero-jet fuel (registered as a distributor of diesel motor fuel, distributor of kero-jet fuel only, or as an aviation fuel business) (from Form PT-104, line 17)									
5 E	Electi	ric corporations (from Form I	PT-105, line 3)			5	(		)
6 F	Retai	ers of non-highway dies	el motor fuel o	<b>nly</b> (registered as	a retailer of non-highwa	ау			
		otor fuel only) (from Form PT-106, li					┺		-
		tax due (add lines 1 through 6)					╇		
		n prior month's return					ㅗ		
	Tax due after credits (subtract line 8 from line 7)								
10 Refu	Refund/reimbursement from Form PT-100-B (attach Form PT-100-B)								
11 Balar	Balance due (add lines 9 and 10; if an overpayment, enter 0 and enter the overpayment amount on line 17 below)								
Current period electronic funds transfer or certified check payment already made (mark appropriate box)  A based on actual tax due for the period May 1 through May 22, 2018									
O E		based on last vesses semanarable	a mariad (May 2017			40	L		
		based on last year's comparabl		-			╄		+
13 Net balance due (subtract line 12 from line 11)							ᡛ		+
14 Penalties (see instructions)							ᡛ		+
		•				15	╄		
		nt due (add lines 13, 14, and 15)				16	_		
		ent (see line 11)			_	_			
		be <b>credited</b> to next month's retu			<u> </u>	_			
		be refunded (see instructions)							
☐ My ex	xemptio	tax exempt organization and not su on number is	·						
	any a	s business is duly licensed or rec ccompanying riders, is to the be					nd th	at this return,	
Author	rized	Signature of authorized person  E-mail address of authorized person		Offici	al title			Date	
perso		E mail address of additionized person							
Paid		's name (or yours if self-employed)		F	irm's EIN	Pr	epare	r's PTIN or SSN	, , ]
prepare	Sign	ature of individual preparing this return	Address		City			State ZIP code	
only (see instr.	r.)   E-m	ail address of individual preparing this ret	urn	Prepa	arer's NYTPRIN N	YTPRIN		Date	



(7/18)



## Change in Mailing Address for Petroleum Business Tax Returns

The mailing address changed for all petroleum business tax returns. The mailing address is (see *Private delivery services* below):

NYS TAX DEPARTMENT PO BOX 15197 ALBANY NY 12212-5197

**Note:** Forms mailed to old addresses may be delayed in processing.

#### Private delivery services

If you choose, you may use a private delivery service, instead of the U.S. Postal Service, to mail in your form and tax payment. However, if, at a later date, you need to establish the date you filed or paid your tax, you cannot use the date recorded by a private delivery service unless you used a delivery service that has been designated by the U.S. Secretary of the Treasury or the Commissioner of Taxation and Finance. (Currently designated delivery services are listed in Publication 55, Designated Private Delivery Services. See Need help? for information on obtaining forms and publications.) If you have used a designated private delivery service and need to establish the date you filed your form, contact that private delivery service for instructions on how to obtain written proof of the date your form was given to the delivery service for delivery.

If you are using a private delivery service, send to:

NYS TAX DEPARTMENT RPC – MISC TAX 90 COHOES AVE GREEN ISLAND NY 12183

### Need help?



Visit our website at **www.tax.ny.gov** 

- get information and manage your taxes online
- · check for new online services and features

#### Telephone assistance

Miscellaneous Tax Information Center: 518-457-5735

To order forms and publications: 518-457-5431

Text Telephone (TTY) or TDD Dial 7-1-1 for the equipment users New York Relay Service