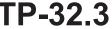
Use this form to report transactions for the month of July 2018. This return must be filed by August 20, 2018.

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

0718

For office use only

	ipioyei id	enui	ication number (EIN)	You can update your address				n -		
Legal name and other business infor by visiting our website (shelp? in Form PT-100-I)						e <i>Nee</i> Select				
DBA the option to change your for further instructions. For more information, see <i>Ch</i> .							r anges			
Street in business information in instructions.										
City, state, ZIP code										
Pos	nd Form	DT	-100-I, <i>Instructions for Form PT-100</i> , care	fully Keen a conv of thi	is con	onleted form for your r		L de		
		- Att	ach your check or money order payable in ail to: NYS TAX DEPARTMENT, PO BOX	U.S. funds to: Commis	sione	r of Taxation and Fin			yment enclosed	
Type of filer – Mark an X in all boxes that apply. You must submit the appropriate attachments for each box market								ed. Totals		
1	1 Motor fuel (registered as a distributor of motor fuel or as a liquefied petroleum gas fuel permittee) (from Form PT-101, line 29)						1			
2	2 Diesel motor fuel (registered as a distributor of diesel motor fuel) (from Form PT-102, line 48)									
3	Residuals (registered as a residual petroleum product business) (from Form PT-103, line 27)						3			
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)						4			
5 Electric corporations (from Form PT-105, line 3)							5	()
6	Retailers of non-highway diesel motor fuel only (registered as a retailer of non-highway									
	diesel motor fuel only) (from Form PT-106, line 28) Subtotal of tax due (add lines 1 through 6)						7	-		_
	Credits from prior month's return						8			_
	Tax due after credits (subtract line 8 from line 7)									_
	Refund/reimbursement from Form PT-100-B (attach Form PT-100-B)									
11	Balance due (add lines 9 and 10; if an overpayment, enter 0 and enter the overpayment amount on line 17 below)									
	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 July 1 through July 22, 2018									
	or									
	E - based on last year's comparable period (July 2017)									
	Net balance due (subtract line 12 from line 11)						13	┸		
		Penalties (see instructions)						₽		
		Interest (see instructions)						₽		
			unt due (add lines 13, 14, and 15)				16			
17			ent (see line 11)				-			
			be credited to next month's return		18 19 ■		-			
	I am a s	sales	be refunded (see instructions)s tax exempt organization and not subject to the on number is			ousinesses (see instruction	is).			
Lcc			s business is duly licensed or registered to	n deal in each of the pr	oduct	s that are being repor	ted a	nd the	at this return	
			ccompanying riders, is to the best of my k				ica a	na tric	it tills retairi,	
			Signature of authorized person		Official					
A	uthoriz person		E-mail address of authorized person						Date	
	Paid	Firn	n's name (or yours if self-employed)		Fin	m's EIN	Pr	eparer's	s PTIN or SSN	
-	eparer use	Signature of individual preparing this return Address City						St	tate ZIP code	
	only e instr.)	E-m	ail address of individual preparing this return		Prepar		TPRIN . code		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