

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

0819 For office use only

		report transactions for the month of Au	gust 2019. This return m	nust b	e filed by Septembe	er 20, 201	19.		
Employer identification number (EIN) Business telephone number (Business Telephone number (Control of the control of the cont						e – Most			
Legal name filers fall under this requireme (see instructions).									
DBA Change of business inform You can update your address							1-		
Street and other business information by visiting our website. See									
City, state, ZIP code Change of business information Form PT-100-I.									
		100-I, <i>Instructions for Form PT-100</i> , ca			<u> </u>				
Payment – Attach your check or money order payable in U.S. funds to: Commissioner of Taxation and Finance. Mail to: NYS TAX DEPARTMENT, PO BOX 15197, ALBANY NY 12212-5197								ment enclosed	
Type of filer – Mark an X in all boxes that apply. You must submit the appropriate attachments for each box marke								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 Residuals (registered as a residual petroleum product business) (from Form PT-103, line 27)									
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)									
	as an	aviation fuel business) (nom r offir r-ro-r,	<u> </u>			4			
5 📘 El	lecti	ric 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)									
		tax due (add lines 1 through 6)							
8 Credits from prior month's return									
9 Tax due after credits (subtract line 8 from line 7)									
10 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)									
12 Current period electronic funds transfer or certified check payment already made (mark appropriate box)									
A based on actual tax due for the period August 1 through August 22, 2019									
or									
E - based on last year's comparable period (August 2018)									
13 Net balance due (subtract line 12 from line 11)									
14 Penalties (see instructions)									
15 Interest (see instructions)									
		nt due (add lines 13, 14, and 15)				16	_		L
17 Overpa	ayme	ent (see line 11)		17					
18 Amount to be credited to next month's return									
		be refunded (see instructions)		19	1				
		tax exempt organization and not subject to n number is	the Article 13-A tax on petro	oleum	businesses (see instru	ctions).			
		business is duly licensed or registered	to deal in each of the r	roduc	ete that are being re	norted a	nd that	t this return	
,		ccompanying riders, is to the best of my	•		•		iu iliai	. tilis return,	
inolaaling a	iny a	Signature of authorized person	- Knowledge dild beller t		al title				
Authorized									
persor	n	Email address of authorized person						Date	
Paid	Firm	's name (or yours if self-employed)		Fi	irm's EIN	Pre	eparer's	PTIN or SSN	
preparer use	Sign	ature of individual preparing this return	Address		City		Sta	ate ZIP code	Ш
only	Ema	il address of individual preparing this return		Prepa	arer's NYTPRIN	NYTPRIN		Date	
(see instr.)						excl. code	1 1 1	[