

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

0520 For office use only

		in to report transactions for the month of way				_		
	nployer id gal name	dentification number (EIN)	Business telephone number (Mandate to use Petroleum Business Tax Web File – M filers fall under this requirem	1ost			
(see instructions).								
DBA Change of business inform You can update your address						-		
Street and other business inform by visiting our website. Se								
City, state, ZIP code Change of business inform Form PT-100-I.								
Read Form PT-100-I, Instructions for Form PT-100, carefully. Keep a copy of this completed form for your re-						ls.		
Payment – Attach your check or money order payable in U.S. funds to: Commissioner of Taxation and Fina Mail to: NYS TAX DEPARTMENT, PO BOX 15197, ALBANY NY 12212-5197						Paym	nent enclosed	
Type of filer - Mark an X in all boxes that apply. You must submit the appropriate attachments for each box mark							Totals	
1		otor fuel (registered as a distributor of motor fuel m Form PT-101, line 29)			1			
	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)							
	01 0	as an aviation raci susmissis, (nontricini ri roll, in			4			
5	■ Ele	ectric corporations (from Form PT-105, lin	ne 3)		5	()
6	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)							
7	7 Subtotal of tax due (add lines 1 through 6)							
8	8 Credits from prior month's return							
9	9 Tax due after credits (subtract line 8 from line 7)							
10	, , , , , , , , , , , , , , , , , , , ,							
11								
12	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, 2020							
	or E - based on last year's comparable period (May 2019)							
12	E					_		
	Penalties (see instructions)				13 14			
		st (see instructions)			15			
		imount due (add lines 13, 14, and 15)			16			
17	Overpa	ayment (see line 11)						
18	Amount to be credited to next month's return							
19		nt to be refunded (see instructions)						
		sales tax exempt organization and not subject to the mption number is	e Article 13-A tax on petroleum	businesses (see instructions	s).			
l ce	ertify tha	t this business is duly licensed or registered to	o deal in each of the produc	ts that are being report	ed ar	nd that	this return.	
		ny accompanying riders, is to the best of my k					,	
	46:!-	Signature of authorized person	Officia	al title				
"	person						Date	
	рогооп							
1	Paid	Firm's name (or yours if self-employed)	rm's EIN	Pre	parer's l	PTIN or SSN	, ,]	
pr	eparer use	Signature of individual preparing this return A	ddress	City		Stat	te ZIP code	
	only	Email address of individual preparing this return	Drono	rer's NYTPRIN NYT	PRIN		Date	
	ee instr.)	Linaii address or individual preparitig tris return	Prepa		code		Date	