

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

1020 For office use only

Us	e this for	m to	report transactions for the month of Octob	oer 2020. This return m	ust be	e filed by Novembe	20, 20	20.		
En	1, 1				Mandate to use Petrol					
Legal name () Business Tax Web File filers fall under this requ (see instructions).										
DBA Change of business info You can update your add								on –		
Street and other business information by visiting our website. See										
City, state, ZIP code Change of business inform Form PT-100-I.										
Read Form PT-100-I, <i>Instructions for Form PT-100</i> , carefully. Keep a copy of this completed form for your records.										
Payment – Attach your check or money order payable in U.S. funds to: Commissioner of Taxation and Final Mail to: NYS TAX DEPARTMENT, PO BOX 15197, ALBANY NY 12212-5197								e.	Payment enclosed	
Type of filer – Mark an X in all boxes that apply. You must submit the appropriate attachments for each box marke									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)									
2			I motor fuel (registered as a distributor of print PT-102, line 48)	,			2			
3	■ Re	esic	uals (registered as a residual petroleum pro	oduct business)				Ī		
	(from Form PT-103, line 27)									+
_			aviation fuel business) (from Form PT-104, lin				4	1		
5	Ele	ect	ric corporations (from Form PT-105, lin	e 3)				; ()
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)					_		
			n prior month's return				_			
		Tax due after credits (subtract line 8 from line 7)						_		
		lefund/reimbursement from Form PT-100-B (attach Form PT-100-B))		
11		alance due (add lines 9 and 10; if an overpayment, enter 0 and enter the overpayment amount on line 17 below)								
12	Curren	Current period electronic funds transfer or certified check payment already made (mark appropriate box)								
	A - based on actual tax due for the period October 1 through October 22, 2020									
	or							L		
		E based on last year's comparable period (October 2019)					_			<u> </u>
		Net balance due (subtract line 12 from line 11)								
		Penalties (see instructions)								+
		nterest (see instructions) Total amount due (add lines 13, 14, and 15)					15			+-
	_		ent (see line 11)		17					
		•	be credited to next month's return		18					
19	Amoun	nt to	be refunded (see instructions)		19					
			tax exempt organization and not subject to the number is	e Article 13-A tax on petro	oleum	businesses (see instruc	tions).			_
l ce			business is duly licensed or registered to	o deal in each of the n	roduc	ts that are being rea	orted	and f	that this return	
including any accompanying riders, is to the best of my knowledge and belief true, correct, and complete.									,	
		I	Signature of authorized person	-	Officia	al title				
Authorize person		- 1	Email address of authorized person						Date	
	Paid	Firm	's name (or yours if self-employed)		Fii	rm's EIN		Prepar	er's PTIN or SSN	
рі	reparer use	Sign	ature of individual preparing this return A	ddress		City			State ZIP code	\Box
only (see instr.)		Ema	il address of individual preparing this return		Prepa		NYTPRI		Date	
	-						J. 101. 000	~		