

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

Use this form to report transactions for the month of wa				_	
Employer identification number (EIN) Legal name			Mandate to use Petroleum Business Tax Web File – Most filers fall under this requirement		
(see instructions).		ioni			
DBA Change of business inform You can update your address		ess	1-		
Street		and other business information by visiting our website. See			
City, state, ZIP code City, state, ZIP code Change of business inform Form PT-100-I.			in		
Read Form PT-100-I, <i>Instructions for Form PT-100</i> , car	efully. Keep a copy of this c	ompleted form for your re	ecord	ls.	
Payment – Attach your check or money order payable in Mail to: NYS TAX DEPARTMENT, PO BO	n U.S. funds to: Commissio X 15197, ALBANY NY 1221	ner of Taxation and Fina 2-5197	ance.	Payment enclose	bd
Type of filer – Mark an X in all boxes that apply. You must	submit the appropriate attac	hments for each box mark	ed.	Totals	
1 Motor fuel (registered as a distributor of motor to (from Form PT-101, line 29)	fuel or as a liquefied petroleum	gas fuel permittee)	1		
2 Diesel motor fuel (registered as a distributor of diesel motor fuel)			+		_
(from Form PT-102, line 48)			2		
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,			5		
6 Retailers of non-highway diesel motor fuel only (registered as a retailer of non-highway			1 1		
diesel motor fuel only) (from Form PT-106, line 28) .			6		
7 Subtotal of tax due (add lines 1 through 6)			7		
8 Credits from prior month's return.			8		
9 Tax due after credits (subtract line 8 from line 7)			9		
10 Refund/reimbursement from Form PT-100-B (attach Form PT-100-B)			10		—
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)			11		_
A - based on actual tax due for the period					
or	March Tullough March 22,	2022			
E based on last year's comparable period (March 2021)			12		
13 Net balance due (subtract line 12 from line 11)			13		+-
14 Penalties (see instructions)			14		
15 Interest (see instructions)			15		
16 Total amount due (add lines 13, 14, and 15)			16		
17 Overpayment (see line 11)	17				
18 Amount to be credited to next month's return					
19 Amount to be refunded (see instructions)					
I am a sales tax exempt organization and not subject to to My exemption number is	he Article 13-A tax on petroleur	m businesses (see instruction	s).		
certify that this business is duly licensed or registered	to deal in each of the produ	ucts that are being report	ed ar	nd that this retur	'n,
ncluding any accompanying riders, is to the best of my					
Authorized Signature of authorized person	Offic	cial title			
person Email address of authorized person				Date	
<u> </u>					
Paid Firm's name (or yours if self-employed)		Firm's EIN	Pre	eparer's PTIN or SSI	١
preparer use Signature of individual preparing this return	Address	City		State ZIP cod	le
only Email address of individual preparing this return	Pre	parer's NYTPRIN NYT	PRIN	Date	
(see instr.)			code		