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

			o report transactions for the month of <b>Jun</b> e	2022. This return mus	st be	filed by July 20,	2022.				
Employer identification number (EIN)  Business telephone number ( )  Mandate to use Petroleu Business Tax Web File -							File - N	1ost			
Legal name filers fall under this require (see instructions).								nent			
DBA  Change of business inform You can update your addre									-		
Street and other business inform by visiting our website. Se								ation e			
City, state, ZIP code Change of business inform Form PT-100-I.											
			-100-I, <i>Instructions for Form PT-100</i> , caref			-	•		_		
Pa	yment –	Atta Ma	ach your check or money order payable in l ail to: NYS TAX DEPARTMENT, PO BOX	J.S. funds to: <b>Commis</b> s 15197, ALBANY NY 12	<b>sion</b> 2212	<b>er of Taxation ar</b> -5197	d Fina	nce.	Pay	ment enclosed	
Гур	Type of filer – Mark an $X$ in all boxes that apply. You must submit the appropriate attachments for each box marked									Totals	
1			r fuel (registered as a distributor of motor fue orm PT-101, line 29)					1			
2	Diesel motor fuel (registered as a distributor of diesel motor fuel)										
	(from Form PT-102, line 48)										
3	3 Residuals (registered as a residual petroleum product business)  (from Form PT-103, line 27)										
1	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	■ Ele	ct	ric corporations (from Form PT-105, line	e 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)							6			
7			f 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)							9			
		Refund/reimbursement from Form PT-100-B (attach Form PT-100-B)									
		alance due (add lines 9 and 10; if an overpayment, enter <b>0</b> 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 June 1 through June 22, 2022										
	or										
	E		- based on last year's comparable period (	June 2021)				12			<u></u>
13	Net bal	anc	ce due (subtract line 12 from line 11)					13			
14	Penalti	es (	(see instructions)					14			
		•	ee instructions)					15			
16	Total ar	nou	unt due <i>(add lines 13, 14, and 15)</i>					16			
		•	ent (see line 11)		17						
			be <b>credited</b> to next month's return		18						
19			be refunded (see instructions)		19						
			s tax exempt organization and not subject to the on number is	Article 13-A tax on petrol	eum	businesses (see ins	tructions	s).			
се	rtify that	this	s business is duly licensed or registered to	deal in each of the pro	oduc	ts that are being	report	ed ar	nd tha	t this return,	
ncl	uding ar	у а	ccompanying riders, is to the best of my k	nowledge and belief tru	ue, c	orrect, and comp	lete.				
Λ	uthori-	٧,	Signature of authorized person		Officia	al title					
Authoriz persor		Email address of authorized person								Date	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u>'</u>								
	Paid	Firm	n's name (or yours if self-employed)		Fi	rm's EIN		Pre	parer's	s PTIN or SSN	[ ]
	eparer   use	Sigr	Signature of individual preparing this return Address City						St	tate ZIP code	
only		Email address of individual preparing this return Pr			Prepa	rer's NYTPRIN	NYT	PRIN		Date	
(SE	ee instr.)		· -		Ĺ		excl.	code	Ш		