



PT-100 (1/24)

Department of Taxation and Finance

Petroleum Business Tax Return

Tax Law - Articles 12-A and 13-A

0124

For office use only

Use this form to report transactions for the month of January 2024. This return must be filed by February 20, 2024.

Employer identification number (EIN), Business telephone number, Legal name, DBA, Street, City, state, ZIP code, Mandate to use Petroleum Business Tax Web File, Change of business information

Read Form PT-100-I, Instructions for Form PT-100, 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 Finance. Mail to: NYS TAX DEPARTMENT, PO BOX 15197, ALBANY NY 12212-5197

Table with 19 rows for tax calculations: Motor fuel, Diesel motor fuel, Residuals, Tax on kero-jet fuel, Electric corporations, Retailers of non-highway diesel motor fuel only, Subtotal of tax due, Credits from prior month's return, Tax due after credits, Refund/reimbursement, Balance due, Current period electronic funds transfer, Net balance due, Penalties, Interest, Total amount due, Overpayment, Amount to be credited, Amount to be refunded.

I am a sales tax exempt organization and not subject to the Article 13-A tax on petroleum businesses (see instructions). My exemption number is _____.

I certify that this business is duly licensed or registered to deal in each of the products that are being reported and that this return, including any accompanying riders, is to the best of my knowledge and belief true, correct, and complete.

Authorized person (Signature, Official title, Email address, Date), Paid preparer use only (Firm's name, Signature, Address, City, State, ZIP code, Preparer's NYTPRIN, NYTPRIN excl. code, Date)

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