



Application for Refund of the Petroleum Business Tax Because of a Bad Debt

Tax Law - Article 13-A, Section 301-I

Read instructions AU-474-I before completing this form.

Employer identification number (EIN)		Telephone number ()		<i>For office use only</i>	
Legal name				Total approved	
DBA (if different than above)				Audited by	Date
Street address				Approved by	Date
City	State	ZIP code	Approved by	Date	

- 1 Registration (mark an X in all that apply) Distributor of diesel motor fuel Distributor of motor fuel
 Residual petroleum product business Retailer of non-highway diesel motor fuel

2 Federal tax return on which the bad debt was claimed:
 Type of federal return (form number) _____ Period covered by the return: from: _____ to: _____

Petroleum business tax (PBT) schedule of bad debts

A Date of sale	B Account name	C Tax return period	D Type of product	E Unpaid amount <i>(complete worksheet below for partial payments)</i>	F PBT rate per gal.	G PBT included in unpaid amount
Total PBT bad debt refund (add column G amounts)						

Worksheet for partial payments (complete this worksheet if payments were made on the account)

	Account name	Account name	Account name
(a) Selling price (not including finance charges)			
(b) PBT included in the selling price			
(c) Percentage of PBT (divide (b) by (a))			
(d) Partial payment made on sale			
(e) Amount of partial payment applied to PBT (multiply (c) by (d))			
(f) PBT allowed as bad debt refund (subtract (e) from (b))			

Transfer each row (f) amount to column G of PBT schedule of bad debts above.

Certification: I certify that all New York State Article 13-A taxes, for which this claim is filed, have been paid by me and this is a true, correct and complete report.

Authorized person	Signature of authorized person		Official title	
	E-mail address of authorized person			Date
Paid preparer use only <i>(see instr.)</i>	Firm's name (or yours if self-employed)		Firm's EIN	Preparer's PTIN or SSN
	Signature of individual preparing this return	Address	City	State ZIP code
	E-mail address of individual preparing this return		Preparer's NYTPRIN	Date

See instructions for where to file.