New York State Department of Taxation and Finance

**0993**

# PT-105
(9/93)

# Credit/Reimbursement for Registered Electric Corporations
## Regulated by the Department of Public Service

Use this form to report transactions for the period **September 1, 1993 - September 30, 1993.**
Attach this form to Form PT-100, *New York State Petroleum Business Tax Return.*

| Employer identification number |
|---|
| Name of corporation |

Keep a duplicate copy for your records.

**Gallonage Used to Produce Electricity**

| | | | |
|---|---|---|---|
| 1 Number 2 fuel oil | gallons × $0.0525 | 1 | |
| 2 Residual petroleum product | gallons × $0.0501 | 2 | |
| 3 Total credit (reimbursement) this month *(add lines 1 and 2)* | | 3 | |

**Transfer the amount on line 3 to Form PT-100, line 8, *Column B* as a credit.**

## Instructions

Form PT-105 must be completed only for the computation of the utility credit for rate regulated electric utilities.

Registered electric corporations must also complete Forms PT-101, PT-102, PT-103 and PT-104, as required, to compute tax due.

Form PT-101 must be completed if you are registered as a distributor of motor fuel or as a liquefied petroleum gas fuel permittee.

Form PT-102 must be completed if you are registered as a distributor of diesel motor fuel or if you are authorized to use a direct pay permit for Number 2 fuel oil.

Form PT-103 must be completed if you are registered as a residual petroleum product business or if you are authorized to use a direct pay permit for residual petroleum product.

Form PT-104 must be completed if you are registered as an aviation fuel business or if you are registered as a distributor of diesel motor fuel dealing in kero-jet fuel.

**Lines 1 and 2** — Enter the amount of Number 2 fuel oil on line 1 and the amount of residual petroleum product on line 2 that you used to fuel generators to produce electricity. Multiply each amount by its rate and enter the product in the right hand column.

**Line 3** — Transfer the amount on line 3 to Form PT-100, *New York State Petroleum Business Tax Return*, line 8, *Column B* as a credit.