



PT-101 (5/95)

Tax on Motor Fuel (Includes Aviation Gasoline) Tax Law — Articles 12-A and 13-A

Use this form to report transactions for the period May 1, 1995 - May 31, 1995. Attach this form to Form PT-100, New York State Petroleum Business Tax Return.

Employer identification number or social security number
Name

Read instructions (Form PT-101-I) carefully. Keep a duplicate copy for your records.

Inventory and Receipts table with columns: Column 1 Gallons Accountability, Column 2 Gallons for Tax Computation. Rows 1-12 detailing opening inventory, receipts, and closing inventory.

Part A - Computation of 12-A Motor Fuel Tax

Part A - Computation of 12-A Motor Fuel Tax table. Rows 13-32 detailing distribution, tax accountability, and final tax due.

Transfer the amount on line 32 to Form PT-100, New York State Petroleum Business Tax Return, line 1, Column A. Complete Parts B, C and D on the back of this form.

Attach this form to Form PT-100, New York State Petroleum Business Tax Return.

Part B - Computation of Article 13-A Motor Fuel Component and Aviation Gasoline Component

	Column 1 Aviation Gasoline	Column 2 Motor Fuel
33 Enter the line 11 amount in <i>Column 1</i> and the line 12 amount in <i>Column 2</i>	33	
34 Adjustments (enter any deduction in brackets []). Explain:	34	
35 Total gallons (line 33 and add or subtract line 34)	35	
36 Transfers out of state (from line 13)	36	
37 Sales to customers out of state (from line 14)	37	
38 Sales to US Government, New York State and municipalities (from line 15)	38	
39 Total adjustments (add lines 36, 37 and 38)	39	
40 Gallons subject to tax (subtract line 39 from line 35)	40	
41 Purchases on which tax has been passed through (from line 24)	41	
42 Net gallons (subtract line 41 from line 40)	42	
43 Total gallons of fuel included in line 30, but excluding the amount of any liquefied petroleum gases	43	
44 Total gallons for tax computation (add lines 42 and 43, Column 2)	44	
45 Tax rate (\$0.1451 per gallon)	45	.1451
46 Aviation gasoline component tax due (multiply line 42, Column 1 by line 45, Column 1)	46	
47 Motor fuel component tax due (multiply line 44, Column 2 by line 45, Column 2)	47	
48 Article 13-A motor fuel component and aviation gasoline component (add lines 46 and 47) ..	48	

Transfer the amount on line 48 to Form PT-100, New York State Petroleum Business Tax Return, line 1, Column B.

Part C - Petroleum Testing Fee

49 Total receipts this month (from line 10)	49	
50 Purchases on which tax has been passed through to you (from line 24)	50	
51 Receipts subject to petroleum testing fee (subtract line 50 from line 49)	51	
52 Transfers out of state (from line 13)	52	
53 Sales to customers out of state (from line 14)	53	
54 Total credits (add lines 52 and 53)	54	
55 Subtract line 54 from line 51. If line 54 is larger than line 51, enter "0"	55	
56 Petroleum testing fee (multiply line 55 by \$0.0005)	56	

Transfer the amount on line 56 to Form PT-100, New York State Petroleum Business Tax Return, line 2, Column A.

Part D - Additional New York City Tax on Leaded Gasoline

57 Taxable sales within City of New York and to City of New York dealers	57	
58 Taxable use within City of New York	58	
59 Total City of New York taxable sales and use (add lines 57 and 58)	59	
60 Purchases on which City of New York tax was paid	60	
61 Dealer credit card sales to exempt diplomats and missions	61	
62 Total deductions (add lines 60 and 61)	62	
63 Net gallons taxable (subtract line 62 from line 59)	63	
64 Additional City of New York tax (multiply line 63 by \$0.01)	64	

Transfer the amount on line 64 to Form PT-100, New York State Petroleum Business Tax Return, line 3, Column A.