PT-105
(12/95)

New York State Department of Taxation and Finance

Credit/Reimbursement for Registered Electric Corporations

Regulated by the Department of Public Service
Tax Law — Article 13-A

1295

Use this form to report transactions for the period **December 1, 1995 - December 31, 1995.**

Employer identification number
Name of corporation

Keep a duplicate copy of this completed form for your records.

Gallonage Used to Produce Electricity

1 Number 2 fuel oil		gallons × $0.0473	1	
2 Residual petroleum product		gallons × $0.0459	2	
3 Total credit (reimbursement) this month *(add lines 1 and 2)*			3	

Transfer the amount on line 3 to Form PT-100, *Petroleum Business Tax Return,* 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 number of gallons of Number 2 fuel oil in the gallonage box on line 1 and the number of gallons of residual petroleum product in the gallonage box on line 2 that you used to fuel generators to produce electricity. Do not include fuel or product on which you received a benefit from the manufacturing exemption/ reimbursement or the commercial gallonage credit/ reimbursement. 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, *Petroleum Business Tax Return,* line 8, *Column B,* as a credit.

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