



PT-100-A

(5/96)

New York State Department of Taxation and Finance

0596

Monthly Schedule PT Petroleum Business Tax Return Payments

Use this form to report only tax payments for the month of **May 1996**.

Print name, address and identification number as shown on Form PT-100.

Keep a copy of this completed form for your records.

Name		Identification number	
Street address	City	State	ZIP code

Report your Articles 12-A and 13-A PromptTax payment and Form PT-100 tax payment for this period. Please read instructions below before completing.

Report your PromptTax payment of the sales and use tax quarterly on Schedule P of Form ST-810, *New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers*, and report the PromptTax payment of the prepaid sales tax on motor fuel and diesel motor fuel monthly on Schedule FT of Form FT-945/1045, *Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel*.

1a	<input type="checkbox"/> A	PromptTax payment is based on actual tax due for the period May 1 - May 22, 1996	\$			1a		
	or							
1b	<input type="checkbox"/> E	PromptTax payment is based on last year's comparable period (May 1995)				1b		
2		Tax paid with Form PT-100, <i>Petroleum Business Tax Return</i>				2		
3		Total tax paid (add line 1a or 1b and line 2)				3		

Instructions

Who must file

Schedule PT must be filed with Form PT-100, *Petroleum Business Tax Return*, by any taxpayer who is enrolled in the PromptTax program for payments of Articles 12-A and 13-A taxes.

(electronic funds transfer or certified check) on line 1a. The amount of your PromptTax payment must have been equal to at least 90% of the actual tax due for such period to avoid interest and penalty.

Schedule PT is used to report the payments of Articles 12-A and 13-A taxes you made for the month covered by this schedule. Schedule PT may **only** be used to report the PromptTax payment of Articles 12-A and 13-A tax.

Line 1b — Estimated method — If your payment was based on last year's comparable period, check box E and enter your PromptTax payment on line 1b. Your PromptTax payment was required to be equal to at least 75% of tax due for the comparable month of the preceding year to avoid interest and penalty.

When to file

Schedule PT must be filed monthly with Form PT-100, which is due 20 days after the end of the month covered by the form.

Line 2 — Enter the amount of the tax payment remitted with your Form PT-100, exclusive of any penalty or interest.

Line Instructions

Line 1a — Actual method — If your payment was based on actual tax due for the period (May 1 - May 22, 1996), check box A and enter in the space provided the amount of your actual tax due. Enter your PromptTax payment

Line 3 — Add line 1a or 1b and line 2. This amount should equal the total Articles 12-A and 13-A tax payments made for the month.

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