



# PT-105

(2/01)

New York State Department of Taxation and Finance

0201

## Credit/Reimbursement for Registered Electric Corporations

Regulated by the Department of Public Services

Tax Law — Article 13-A

Use this form to report transactions for the month of **February 2001**.

|                                |
|--------------------------------|
| Employer identification number |
| Legal name of corporation      |

Read instructions below carefully. Keep a copy of this completed form for your records.

### Gallage used to produce electricity

|                                                                                                     |          |  |  |
|-----------------------------------------------------------------------------------------------------|----------|--|--|
| 1 Gallons of No. 2 fuel oil <input style="width: 150px;" type="text"/> × \$0.0508 .....             | <b>1</b> |  |  |
| 2 Gallons of residual petroleum product <input style="width: 150px;" type="text"/> × \$0.0504 ..... | <b>2</b> |  |  |
| 3 Total credit (reimbursement) this month (add lines 1 and 2) .....                                 | <b>3</b> |  |  |

**Transfer the amount on line 3 to Form PT-100, *Petroleum Business Tax Return*, line 7, *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 No. 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.

#### Line instructions

**Lines 1 and 2** — Enter the number of gallons of No. 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 gallon amount by its rate and enter the result in the right-hand column. Round off this amount to the nearest cent.

**Line 3** — Transfer the amount on line 3 to Form PT-100, *Petroleum Business Tax Return*, line 7, *Column B*, as a credit.

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