



Tax on Diesel Motor Fuel

Tax Law — Articles 12-A and 13-A

Use this form to report transactions for the month of November 2009.

Legal name FEIN

Read instructions (Form PT-102-I) carefully. Keep a copy of this completed form for your records. Be sure to complete the back page of this form.

Inventory table with 7 rows and 2 columns: Description and Gallons.

Exempt sales and uses

Exempt sales and uses table with 20 rows and 3 columns: Description, Amount, and Gallons.

Partially taxable sales and uses

Partially taxable sales and uses table with 4 columns: Description, A Gallons, Combined tax rate, and B Tax.

	A Gallons	Combined tax rate	B Tax
30 Sales of B20 used or consumed directly and exclusively in the production of tangible personal property by refining, extracting, and mining or in the production of gas, electricity (except sales to rate-regulated electric corporations), refrigeration, or steam, for sale	30	x \$.074 =	\$
31 Sales, other than sales reported on line 30, used or consumed directly and exclusively in the production of tangible personal property by refining, extracting, and mining, or in the production of gas, electricity (except sales to rate-regulated electric corporations), refrigeration, or steam, for sale, not including kerosene	31	x \$.093 =	\$
32 Sales or use of kero-jet fuel to or by nonairlines as jet aircraft fuel not reported on line 13 (<i>You must also complete Form PT-104. Do not transfer amounts from Form PT-104 to this line.</i>) ...	32	x \$.08 =	\$
33 Sales or use of kerosene for other than heating or production for sale (<i>provided it is not blended or mixed with another product or used to operate a motor vehicle</i>)	33	x \$.08 =	\$
34 Sales of B20 to exempt organizations, not reported on line 11 (<i>from Form PT-102.2, Part 2, column B, line 3</i>)	34	x \$.064 =	\$
35 Sales, other than sales reported on line 34, to exempt organizations, not reported on line 11 (<i>from Form PT-102.2, Part 2, column B, line 4</i>)	35	x \$.08 =	\$
36 Sales or use of B20 as railroad diesel (<i>from Form PT-102.4, Part 3, line 2</i>)	36	x \$.136 =	\$
37 Sales or use of railroad diesel other than sales or use of B20 on line 36 as railroad diesel (<i>from Form PT-102.4, Part 3, line 3</i>)	37	x \$.17 =	\$
38 Sales or use of B20 not reported on lines 8 through 37 (<i>from Form PT-102.4, Part 4</i>).....	38	x \$.1868 =	\$
39 Partially taxable sales and uses (<i>add lines 26, 27, and 29 through 38 in columns A and B</i>)	39		\$

Fully taxable sales and uses

40 Fully taxable sales and uses (includes automotive use) (<i>subtract line 39, column A from line 25 and compute tax</i>)	40	x \$.2335 =	\$
41 Gallons of B20 purchased with the taxes included that were sold, used, or transferred.....	41	x \$.1868 =	\$
42 Gallons of diesel motor fuel other than B20 purchased with the taxes included that were sold, used, or transferred	42	x \$.2335 =	\$
43 Total gallons and taxes on purchases with the taxes included that were sold, used or transferred (<i>add lines 41 and 42, columns A and B</i>)	43		\$
44 Net taxable gallons (<i>subtract line 43 from line 40, columns A and B</i>) ...	44		\$
45 Tax due before adjustments (<i>add lines 39 and 44, column B</i>)	45		\$

Adjustments

46 Adjustments (<i>enter the net gallon adjustment in column A and the tax adjustment in column B</i>) Explain: _____	46		\$
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Balance due/credit

47 Total tax/credit due (<i>line 45 and add or subtract line 46 in column B</i>)...	47		\$
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Transfer the amount on line 47 to Form PT-100, Petroleum Business Tax Return, line 2.

Note: All filers of Form PT-102 must complete Form PT-102.4, Part 1, *Taxable sales or use* (see instructions). Part 1 must be completed even though the total number of gallons shown on this part is not to be indicated on any line of the tax return. Failure to complete Part 1 will result in additional correspondence and a delay in processing your return.