



PT-100 (1/16)

Department of Taxation and Finance

Petroleum Business Tax Return

Tax Law - Articles 12-A and 13-A

0116

For office use only

Use this form to report transactions for the month of January 2016. This return must be filed by February 22, 2016.

Form with fields: Federal employer identification number (EIN), Business telephone number, Legal name, DBA, Street, City, state, ZIP code. Includes 'Change of business information' instructions.

Read Form PT-100-I, Instructions for Form PT-100, carefully. Keep a copy of this completed form for your records.

Payment - Attach your check or money order payable in U.S. funds to: Commissioner of Taxation and Finance. Mail to: NYS TAX DEPARTMENT, PO BOX 1833, ALBANY NY 12201-1833. Payment enclosed checkbox.

Type of filer - Mark an X in all boxes that apply. You must submit the appropriate attachments for each box marked.

Table with columns for filer type (1-19), description, and Totals. Includes categories like Motor fuel, Diesel motor fuel, Residuals, Tax on kero-jet fuel, Electric corporations, etc.

I am a sales tax exempt organization and not subject to the Article 13-A tax on petroleum businesses (see instructions).

My exemption number is _____.

I certify that this business is duly licensed or registered to deal in each of the products that are being reported and that this return, including any accompanying riders, is to the best of my knowledge and belief true, correct, and complete.

Authorized person and Paid preparer use only sections. Includes fields for signature, address, firm's name, EIN, PTIN/SSN, NYTPRIN, and date.