



PT-106 (7/16)

Department of Taxation and Finance

Retailers of Non-Highway Diesel Motor Fuel Only

Tax Law – Articles 12-A and 13-A

0716

Use this form to report transactions for the month of July 2016.

Legal name Employer identification number (EIN)

Read instructions (Form PT-106-I) carefully. Keep a copy of this completed form for your records.

Inventory table with 8 rows and 2 columns: Description, Gallons

Exempt sales and uses

Exempt sales and uses table with 8 rows and 2 columns: Description, Gallons

Taxable sales and uses

Taxable sales and uses table with 5 rows and 4 columns: Description, A Gallons, Combined tax rate, B Tax

(continued)

Taxable sales and uses (continued)

| | | | | | |
|---|-----------|--|----------|----|--|
| 22 Sales or use of non-highway B20 as railroad diesel (from Form PT-106.1/201.1, Part 6, line 2) | 22 | | × \$.071 | \$ | |
| 23 Sales or use of railroad diesel not including B20 (from Form PT-106.1/201.1, Part 6, line 3) | 23 | | × \$.089 | \$ | |
| 24 Sales of non-highway diesel motor fuel for commercial vessels..... | 24 | | × \$.161 | \$ | |
| 25 Sales of non-highway diesel motor fuel for use in recreational motor boats | 25 | | × \$.241 | \$ | |
| 26 Tax due before adjustments (add lines 17 through 25 in column B) | 26 | | | \$ | |

Adjustments

| | | | | | |
|--|-----------|--|--|----|--|
| 27 Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain: | 27 | | | \$ | |
|--|-----------|--|--|----|--|

Balance due/credit

| | | | | | |
|--|-----------|--|--|----|--|
| 28 Total tax/credit due (line 26 and add or subtract line 27 in column B) | 28 | | | \$ | |
|--|-----------|--|--|----|--|

Transfer the amount on line 28 to Form PT-100, *Petroleum Business Tax Return*, line 6.

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| <p>Rate-per-gallon explanation chart</p> <p>.040 - includes the rate for the petroleum business tax at the nonresidential heating rate only (B20)</p> <p>.050 - includes the rate for the petroleum business tax at the nonresidential heating rate only</p> <p>.161 - includes the full non-highway rate for the petroleum business tax only</p> <p>.074 - includes the rate for the petroleum business tax at the commercial gallonage rate only (B20)</p> <p>.093 - includes the rate for the petroleum business tax at the commercial gallonage rate only</p> <p>.071 - includes the rate for the petroleum business tax at the railroad diesel rate only (B20)</p> <p>.089 - includes the rate for the petroleum business tax at the railroad diesel rate only</p> <p>.241 - includes the rates for the diesel motor fuel excise tax (.08) and the petroleum business tax at the non-highway diesel motor fuel rate (.161)</p> |
|---|

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