



Use this form to report transactions for the month of November 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

Taxable sales and uses (continued)		A Gallons	Combined tax rate	B Tax
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		\$
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**Balance due/credit**

28	Total tax/credit due (line 26 and add or subtract line 27 in column B) .....	28		\$
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Transfer the amount on line 28 to Form PT-100, *Petroleum Business Tax Return*, line 6.

Rate-per-gallon explanation chart	
.040	- includes the rate for the petroleum business tax at the nonresidential heating rate only (B20)
.050	- includes the rate for the petroleum business tax at the nonresidential heating rate only
.161	- includes the full non-highway rate for the petroleum business tax only
.074	- includes the rate for the petroleum business tax at the commercial gallonage rate only (B20)
.093	- includes the rate for the petroleum business tax at the commercial gallonage rate only
.071	- includes the rate for the petroleum business tax at the railroad diesel rate only (B20)
.089	- includes the rate for the petroleum business tax at the railroad diesel rate only
.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)

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