



PT-201 (11/16)

Department of Taxation and Finance

Retailers of Non-Highway Diesel Motor Fuel Only (Quarterly Filer)

Q416

Tax Law - Articles 12-A and 13-A

Use this form to report transactions for the period of September 1, 2016, through November 30, 2016.

Legal name Employer identification number (EIN)

Read instructions (Form PT-201-I) carefully. Keep a copy of this completed form for your records.

Inventory table with columns for description and Gallons. Rows 1-8 include opening inventory, receipts from outside and within state, other receipts, inventory gain/loss, and total gallons.

Exempt sales and uses

Table for Exempt sales and uses with rows 9-16. Includes categories like farming, exempt organizations, manufacturing, NYS government, residential heating/cooling, transfers, rate-regulated electric, and kerosene.

Taxable sales and uses

Table for Taxable sales and uses with columns for A Gallons, Combined tax rate, and B Tax. Rows 17-21 include nonresidential heating/cooling, commercial gallage, and other taxable uses.

(continued)

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		\$
----	--------------------------------------------------------------------------------------------------------------------	----	--	----

**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-200, Quarterly Petroleum Business Tax Return, line 1.

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-200, Quarterly Petroleum Business Tax Return.