



Use this form to report transactions for the month of June 2017.

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)**

<b>22</b> Sales or use of non-highway B20 as railroad diesel (from Form PT-106.1/201.1, Part 6, line 2) .....	<b>22</b>		× \$.067	\$	
<b>23</b> Sales or use of railroad diesel not including B20 (from Form PT-106.1/201.1, Part 6, line 3) .....	<b>23</b>		× \$.084	\$	
<b>24</b> Sales of non-highway diesel motor fuel for commercial vessels.....	<b>24</b>		× \$.154	\$	
<b>25</b> Sales of non-highway diesel motor fuel for use in recreational motor boats	<b>25</b>		× \$.234	\$	
<b>26</b> Tax due before adjustments (add lines 17 through 25 in column B) .....	<b>26</b>			\$	

**Adjustments**

<b>27</b> Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain: .....	<b>27</b>			\$	
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**Balance due/credit**

<b>28</b> Total tax/credit due (line 26 and add or subtract line 27 in column B) .....	<b>28</b>			\$	
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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**

.038 - includes the rate for the petroleum business tax at the nonresidential heating rate only **(B20)**  
 .048 - includes the rate for the petroleum business tax at the nonresidential heating rate only  
 .154 - includes the full non-highway rate for the petroleum business tax only  
 .071 - includes the rate for the petroleum business tax at the commercial gallonage rate only **(B20)**  
 .089 - includes the rate for the petroleum business tax at the commercial gallonage rate only  
 .067 - includes the rate for the petroleum business tax at the railroad diesel rate only **(B20)**  
 .084 - includes the rate for the petroleum business tax at the railroad diesel rate only  
 .234 - includes the rates for the diesel motor fuel excise tax (.08) and the petroleum business tax at the non-highway diesel motor fuel rate (.154)

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