

PT-100 (12/22) Department of Taxation and Finance Petroleum Business Tax Return Tax Law – Articles 12-A and 13-A

1222 For office use onl

Use this form	n to report transactions for the month of Dec	ember 2022. This return mu	st be filed by January 20	, 2023	3.	
Employer identification number (EIN) Business telephone number Mandate to use Petroleun						
Image: Legal name Image: Generation of the second						
DBA			Change of business inforr	nation	-	
You can update your addre Street and other business information						
by visiting our website. See City, state, ZIP code Change of business inform Form PT-100-I.					n	
Read Form	PT-100-I, Instructions for Form PT-100, car	efully. Keep a copy of this o	completed form for your r	ecord	s.	
Payment –	Attach your check or money order payable in Mail to: NYS TAX DEPARTMENT, PO BO			ance.	Payment enclosed	
Type of file	r – Mark an X in all boxes that apply. You must	submit the appropriate attac	hments for each box mark	ed.	Totals	
	tor fuel (registered as a distributor of motor 1 <i>m Form PT-101, line 29</i>)			1		
2 🚺 Di	esel motor fuel (registered as a distributor m Form PT-102, line 48)	r of diesel motor fuel)		2		
3 📘 Re	Siduals (registered as a residual petroleum p <i>m Form PT-103, line 27)</i>	product business)		3		
4 📘 Ta	x on kero-jet fuel (registered as a distribution s an aviation fuel business) (<i>from Form PT-104</i> ,	utor of diesel motor fuel, distrib	utor of kero-jet fuel only,			
01 a		mie (7)		4		<u> </u>
	ectric corporations (from Form PT-105,			5	()
	tailers of non-highway diesel mo			1 1	_	
	sel motor fuel only) (from Form PT-106, line 28) .			6		
	al of tax due <i>(add lines 1 through 6)</i>			7		<u> </u>
	from prior month's return			8		
	e after credits (subtract line 8 from line 7)			9	-	
	/reimbursement from Form PT-100-B (attack			10		
	e due (add lines 9 and 10; if an overpayment, ente			11		
	t period electronic funds transfer or certified					
A	based on actual tax due for the period	December 1 through Decer	mber 22, 2022			
or						
	based on last year's comparable period			12		
	ance due (subtract line 12 from line 11)			13		<u> </u>
	es (see instructions)			14		
	t (see instructions)			15		
	mount due (add lines 13, 14, and 15)			16		L
	nyment (see line 11)			-		
	t to be credited to next month's return			-		
	t to be refunded (see instructions)					
	ales tax exempt organization and not subject to t nption number is	ine Article 13-A tax on petroleu	III pusinesses (see instruction	s).		
-	this business is duly licensed or registered	-	÷ .	ted an	d that this return,	
including ar	y accompanying riders, is to the best of my	•				
Authorize	Signature of authorized person	Off	icial title			
person					Date	
-				1-		
Paid	Firm's name (or yours if self-employed)		Firm's EIN	Pre	parer's PTIN or SSN	

preparer					
	Signature of individual preparing this return	Address	City	Sta	te ZIP code
use			,		
only (see instr.)	Email address of individual preparing this return	F	Preparer's NYTPRIN	NYTPRIN	Date
(see instr.)				excl. code	

