

Department of Taxation and Finance Petroleum Business Tax Return Tax Law – Articles 12-A and 13-A

			o report transactions for the month of Jar	nuary 2023 . This return i	mus	t be filed by Fe k	ruary	<mark>/ 21, 20</mark>	23.				
Employer identification number (EIN) Business telephone number () Mandate to use Petroleum Business Tax Web File –								e – Most					
Legal name filers fall under this requirem (see instructions).													
DBA Change of business inform You can update your addre									n –				
Street and other business informa by visiting our website. See													
City, state, ZIP code Change of business information Form PT-100-I.													
Read Form PT-100-I, Instructions for Form PT-100, carefully. Keep a copy of this completed form for your rec													
Pa	Payment – Attach your check or money order payable in U.S. funds to: Commissioner of Taxation and Finance Mail to: NYS TAX DEPARTMENT, PO BOX 15197, ALBANY NY 12212-5197									Paym	nent enclosed		
Type of filer – Mark an X in all boxes that apply. You must submit the appropriate attachments for each box marked									Т		Totals		
1	1 Motor fuel (registered as a distributor of motor fuel or as a liquefied petroleum gas fuel permittee) (from Form PT-101, line 29)												
2	2 Diesel motor fuel (registered as a distributor of diesel motor fuel) (from Form PT-102, line 48)												
3 Residuals (registered as a residual petroleum product business)									Ī				
(from Form PT-103, line 27)									╀			+	
Tax on kero-jet fuel (registered as a distributor of diesel motor fuel, distributor of kero-jet fuel only, or as an aviation fuel business) (from Form PT-104, line 17)													
								-	┲				
5	■ Ele	ect	ric corporations (from Form PT-105,	line 3)				5		()	
6 Retailers of non-highway diesel motor fuel only (registered as a retailer of non-highway									T				
	diesel motor fuel only) (from Form PT-106, line 28)												
7			f tax due (add lines 1 through 6)						T				
8									T				
9													
10	Refund/reimbursement from Form PT-100-B (attach Form PT-100-B)							10	T				
11													
12	Current period electronic funds transfer or certified check payment already made (mark appropriate box,												
A based on actual tax due for the period January 1 through January 22, 2023													
or													
	E - based on last year's comparable period (January 2022)							12	L				
13	Net balance due (subtract line 12 from line 11)							13	┸				
14	Penalties (see instructions)							14	┸				
	Interest (see instructions)							L					
			unt due (add lines 13, 14, and 15)					16	1			\perp	
			ent (see line 11)		17								
			be credited to next month's return		18								
19			be refunded (see instructions)		19								
	I am a sales tax exempt organization and not subject to the Article 13-A tax on petroleum businesses (see instructions). My exemption number is												
l ce	rtify tha	t thi	s business is duly licensed or registered	d to deal in each of the p	rod	ucts that are be	ng re	ported a	and	that	this return	,	
incl	uding ar	ny a	accompanying riders, is to the best of my	y knowledge and belief t	rue,	correct, and co	mple	te.					
_	uthoriz	٥d	Signature of authorized person		Offi	cial title							
Authorize person			Email address of authorized person								Date		
	Paid	Firn	n's name (or yours if self-employed)			Firm's EIN	1 1	, F	repa'	ırer's l	PTIN or SSN	, ,	
preparer use only (see instr.)		Sigi	nature of individual preparing this return	Address		City				Sta	te ZIP code		
		Em	ail address of individual preparing this return	,	Pre	parer's NYTPRIN		NYTPRII excl. code			Date		