

## OO (3/23) Department of Taxation and Finance Petroleum Business Tax Return Tax Law – Articles 12-A and 13-A

Use	e this form to report transactions for the month of	f March 2023. This return m	ust be filed by Ap	ril 20, 2023	3.	-	
Employer identification number (EIN) Business telephone number () Business Tax Web File –					ost		
Legal name filers fall under this requirem (see instructions).							
DBA     Change of business inform       Street     and other business inform       by visiting our website. See						-	
Cit	y, state, ZIP code	a <i>tion</i> in					
Rea	ad Form PT-100-I, Instructions for Form PT-100,	carefully. Keep a copy of th	s completed form	for your re	cords	5.	
Ра	yment – Attach your check or money order payab Mail to: NYS TAX DEPARTMENT, PO	le in U.S. funds to: <b>Commis</b> BOX 15197, ALBANY NY 12	<b>sioner of Taxatio</b> 2212-5197	n and Fina	nce.	Payment enclosed	
Typ	e of filer – Mark an X in all boxes that apply. You m	nust submit the appropriate at	tachments for each	n box marke	d.	Totals	
1	<b>Motor fuel</b> (registered as a distributor of mo (from Form PT-101, line 29)				1		
2	Diesel motor fuel (registered as a distrib (from Form PT-102, line 48)				2		
3	Residuals (registered as a residual petroleu						
Ŭ	(from Form PT-103, line 27)				3		
4	Tax on kero-jet fuel (registered as a dis	tributor of diesel motor fuel, dis	ributor of kero-jet fu	el only,			
	or as an aviation fuel business) (from Form PT-1	04, line 17)			4		
						,	
5	Electric corporations (from Form PT-1				5	(	)
6	Retailers of non-highway diesel r						
	diesel motor fuel only) (from Form PT-106, line 2				6		
7	Subtotal of tax due (add lines 1 through 6)			F	7		
8	Credits from prior month's return			F	8		
9		F	9				
	<b>D</b> Refund/reimbursement from Form PT-100-B (attach Form PT-100-B)				10		
	Balance due (add lines 9 and 10; if an overpayment, enter 0 and enter the overpayment amount on line 17 below)				11		
12	Current period electronic funds transfer or certi A - based on actual tax due for the peri or			priate box)			
	E based on last year's comparable period (March 2022)						
13	3 Net balance due (subtract line 12 from line 11)				13		
14	4 Penalties (see instructions)				14		
15	5 Interest (see instructions)				15		
16	Total amount due (add lines 13, 14, and 15)				16		
	Overpayment (see line 11)		17				
18	Amount to be credited to next month's return		18				
19	Amount to be <b>refunded</b> (see instructions)		19				
	I am a sales tax exempt organization and not subject	to the Article 13-A tax on petro	eum businesses <i>(se</i>	e instructions,	).		
	My exemption number is						
	rtify that this business is duly licensed or registe uding any accompanying riders, is to the best of				ed and	d that this return,	
•	Signature of authorized person		Official title	-			

Authorizo person				Date		
Paid preparer	Firm's name (or yours if self-employed)		Firm's EIN	Preparer's PTIN or SSN		
use	Signature of individual preparing this return	Address	City	State ZIP code		
only (see instr.)	Email address of individual preparing this return	•		NYTPRIN Date excl. code		

