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

			report transactions for the month of June	2023. This return mu	st be	filed b	y July 2	0, 2023.				
Employer identification number (EIN) Business telephone number () Mandate to use Petrole Business Tax Web File							b File - N	/lost				
Legal name filers fall under this requirer (see instructions).									nent			
DBA Change of business inform You can update your addre										1-		
Street and other business information by visiting our website. See									Э			
City, state, ZIP code Change of business information PT-100-I.												
			100-I, <i>Instructions for Form PT-100</i> , caref							_		
Pay	ment –	Atta Ma	ach your check or money order payable in t ail to: NYS TAX DEPARTMENT, PO BOX	J.S. funds to: Commis 15197, ALBANY NY 1	sion 2212	∍r of T a -5197	axation a	and Fina	ance.	. Pa	yment enclosed	
Type of filer – Mark an X in all boxes that apply. You must submit the appropriate attachments for each box marke									ed.		Totals	
1			r fuel (registered as a distributor of motor fue orm PT-101, line 29)						1			
2	Diesel motor fuel (registered as a distributor of diesel motor fuel)											
_	(from Form PT-102, line 48)								2			
3 Residuals (registered as a residual petroleum product business)												
(from Form PT-103, line 27)									3			
4 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)								-	4			
			,	,								
5	■ Ele	ecti	ric corporations (from Form PT-105, line	e 3)					5	()
			lers of non-highway diesel moto						 			
U			notor fuel only) (from Form PT-106, line 28)						6			
7			* * *						7	_		
	Subtotal of tax due (add lines 1 through 6)							8				
	·								9			
	Tax due after credits (subtract line 8 from line 7) Refund/reimbursement from Form PT-100-B (attach Form PT-100-B)								10			
		·							11			
		alance due (add lines 9 and 10; if an overpayment, enter 0 and enter the overpayment amount on line 17 below) surrent period electronic funds transfer or certified check payment already made (mark appropriate bo								•		
12	A based on actual tax due for the period June 1 through June 22, 2023							ale box)				
	or											
	E		based on last year's comparable period (luno 2022)					12			
12				•					13	-		
	Net balance due (subtract line 12 from line 11) Penalties (see instructions)							14				
		nterest (see instructions)							_			
		tal amount due (add lines 13, 14, and 15)						15 16			+	
	_			Γ					10			
		erpayment (see line 11)										
			be refunded (see instructions)	T	19				4			
			tax exempt organization and not subject to the			husines	sses (see i	nstruction	s)			
			on number is	radio 10 radio on pour	iouiii	54011100	, 000	1011 4011011	٥).			
cei	tifv that	this	s business is duly licensed or registered to	deal in each of the pr	oduc	ts that	are bein	a report	ed a	nd tha	at this return.	
			ccompanying riders, is to the best of my k								,	
			Signature of authorized person		Officia							
	uthorize		Funcil address of subbasined account								D-4-	
	person		Email address of authorized person								Date	
F	Paid	Firm	's name (or yours if self-employed)		Fi	rm's EIN			Pro	eparer	s PTIN or SSN	
	parer			ldus s s						Ĺ		Ш
- 1	use	Sign	eature of individual preparing this return Ad	ldress			City			S	tate ZIP code	
	only	Ema	ail address of individual preparing this return		Prepa	rer's NY	TPRIN	NYT	PRIN		Date	
(se	e instr.)							excl.	code			