



PT-201 (5/23)

Department of Taxation and Finance

Retailers of Non-Highway Diesel Motor Fuel Only (Quarterly Filer)

Tax Law - Articles 12-A and 13-A

Mark an X in the appropriate box to indicate the period covered by this report.

Mar 1 - May 31, 2023 Due: Jun 20, 2023

Jun 1 - Aug 31, 2023 Due: Sep 20, 2023

Sep 1 - Nov 30, 2023 Due: Dec 20, 2023

Dec 1, 2023 - Feb 29, 2024 Due: Mar 20, 2024

Legal name Employer identification number (EIN)

Read instructions (Form PT-201-I) carefully. Keep a copy of this completed form for your records.

Inventory

Table with 2 columns: Description and Gallons. Rows 1-8 detailing inventory items.

Exempt sales and uses

Table with 2 columns: Description and Gallons. Rows 9-16 detailing exempt sales and uses.

Taxable sales and uses

Table with 4 columns: Description, A Gallons, Combined tax rate, B Tax. Rows 17-21 detailing taxable sales and uses.

(continued)

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Taxable sales and uses (continued)		A Gallons	Combined tax rate	B Tax
22	Sales or use of non-highway B20 as railroad diesel (from Form PT-106.1/201.1, Part 6, line 2)		× \$.076	\$
23	Sales or use of railroad diesel not including B20 (from Form PT-106.1/201.1, Part 6, line 3)		× \$.095	\$
24	Sales of non-highway diesel motor fuel for commercial vessels.....		× \$.172	\$
25	Sales of non-highway diesel motor fuel for use in recreational motor boats.		× \$.252	\$
26	Tax due before adjustments (add lines 17 through 25 in column B)			\$

Adjustments

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

28	Total tax/credit due (line 26 and add or subtract line 27 in column B)	28	\$	
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Transfer the amount on line 28 to Form PT-200, Quarterly Petroleum Business Tax Return, line 1.

Rate-per-gallon explanation chart	
.042	- includes the rate for the petroleum business tax at the nonresidential heating rate only (B20)
.053	- includes the rate for the petroleum business tax at the nonresidential heating rate only
.172	- includes the full non-highway rate for the petroleum business tax only
.079	- includes the rate for the petroleum business tax at the commercial gallonage rate only (B20)
.099	- includes the rate for the petroleum business tax at the commercial gallonage rate only
.076	- includes the rate for the petroleum business tax at the railroad diesel rate only (B20)
.095	- includes the rate for the petroleum business tax at the railroad diesel rate only
.252	- includes the rates for the diesel motor fuel excise tax (.08) and the petroleum business tax at the non-highway diesel motor fuel rate (.172)

Attach this form to New York State Form PT-200, Quarterly Petroleum Business Tax Return.

