

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

0124 For office use only

		o report transactions for the month of J		telephone number					
		tification number (EIN)	Business Tax Web File - Most						
Legal name filers fall under this required (see instructions).									
DBA					Change of business in	formation	n –		
Street					You can update your a				
Street and other business inform by visiting our website. Se									
City, state, ZIP code Change of business inform Form PT-100-I.							in		
Read F	orm P	T-100-I, Instructions for Form PT-100,	carefully. Kee	p a copy of this co	ompleted form for yo	ur recor	ds.		
Payme	ent – A	ttach your check or money order payat Mail to: NYS TAX DEPARTMENT, PO	ole in U.S. fund BOX 15197, A	s to: Commission LBANY NY 12212	ner of Taxation and 2-5197	Finance	Pay	yment enclosed	
Type of filer – Mark an X in all boxes that apply. You must submit the appropriate attachments for each box marke								Totals	
1		Or fuel (registered as a distributor of mo				1			
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)									
(from Form PT-103, line 27)									
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)									
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5		tric corporations (from Form PT-1)
6 Retailers of non-highway diesel motor fuel only (registered as a retailer of non-highway									
		motor fuel only) (from Form PT-106, line 2					┡		\bot
7 St	ubtotal	of tax due (add lines 1 through 6)				7	₽		
	8 Credits from prior month's return						<u> </u>		
	9 Tax due after credits (subtract line 8 from line 7)								+
	Refund/reimbursement from Form PT-100-B (attach Form PT-100-B)						┞		
11 Balance due (add lines 9 and 10; if an overpayment, enter 0 and enter the overpayment amount on line 17 below)							_		
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, 2024									
or Section 1. The section of the sec							L		
	E - based on last year's comparable period (January 2023)						_		+
	13 Net balance due (subtract line 12 from line 11)						₽		+
	4 Penalties (see instructions)						₽		+
	5 Interest (see instructions)						╄		+-
						16			
	Overpayment (see line 11)								
		o be refunded (see instructions)							
		es tax exempt organization and not subject			husinesses (see instru	rtions)			
		tion number is		, r. tax on policioun	i basinesses (see mena	2011071			
		nis business is duly licensed or registe	red to deal in	each of the produ	cts that are being re	oorted a	nd the	at this return	
		accompanying riders, is to the best of							,
		Signature of authorized person			ial title				
Authorize		Email address of authorized person						Date	
person		Linaii audiess oi autiloiizeu peisoii						Date	
Pai	d F	rm's name (or yours if self-employed)		F	Firm's EIN	Pr	eparer'	s PTIN or SSN	
preparer		Signature of individual preparing this return Address City					<u>s</u>	tate ZIP code	
use	е								
onl (see in		mail address of individual preparing this return		Prep		NYTPRIN excl. code		Date	