

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

0224 For office use only

		report transactions for the month of Febr o	u ary 2024 . This return m	ust be	e filed by March 20, 202	:4.			
					Mandate to use Petroleum Business Tax Web File – Most				
Legal name filers fall under this requirement (see instructions).									
DBA Change of business inform You can update your address							n –		
Street and other business informa by visiting our website. See									
City, state, ZIP code Change of business inform Form PT-100-I.									
Read Form PT-100-I, <i>Instructions for Form PT-100</i> , carefully. Keep a copy of this completed form for your records.									
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									
Type of file	er – M	lark an X in all boxes that apply. You must	submit the appropriate a	ttachı	ments for each box marl	ced.		Totals	
		fuel (registered as a distributor of motor frm PT-101, line 29)				1			
2 Diesel motor fuel (registered as a distributor of diesel motor fuel) (from Form PT-102, line 48)									
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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		ic corporations (from Form PT-105,							
		ers of non-highway diesel mo otor fuel only) (from Form PT-106, line 28) .							
7 Subtot	tal of	tax due (add lines 1 through 6)				7			
8 Credits from prior month's return									
9 Tax due after credits (subtract line 8 from line 7)									
10 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 February 1 through February 22, 2024									
or									
E based on last year's comparable period (February 2023)							<u> </u>		
13 Net balance due (subtract line 12 from line 11)							₽		
14 Penalties (see instructions)							₽		
15 Interest (see instructions)									
16 Total a	amoui	nt due (add lines 13, 14, and 15)				16			
		ent (see line 11)		17					
		be credited to next month's return		18					
		pe refunded (see instructions)		19					
		tax exempt organization and not subject to t n number is	he Article 13-A tax on petro	oleum	businesses (see instruction	1s).			
l certify tha	at this	business is duly licensed or registered	to deal in each of the n	roduc	cts that are being repor	ted a	nd the	at this return.	
		companying riders, is to the best of my							
	Ī	Signature of authorized person	<u> </u>		al title				
Authoriz	_							TB :	
persor	n	Email address of authorized person						Date	
Paid	Firm'	s name (or yours if self-employed)		Fi	irm's EIN	Pr	eparer's	s PTIN or SSN	
preparer	Sign	ature of individual preparing this return	Address		City			tate ZIP code	$\perp \perp \downarrow$
use only									
(see instr.)	Emai	il address of individual preparing this return		Prepa		TPRIN I. code		Date	