



PT-100 (4/26)

Department of Taxation and Finance

Petroleum Business Tax Return

Tax Law - Articles 12-A and 13-A

0426

For office use only

Use this form to report transactions for the month of April 2026. This form must be filed by May 20, 2026.

Employer identification number (EIN), Business telephone number, Legal name, DBA, Street, City, state, ZIP code. Includes instructions for Mandate to use Petroleum Business Tax Web File and Change of business information.

For assistance, see Form PT-100-I, Instructions for Form PT-100. 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. Includes Payment enclosed checkbox.

Table with 19 rows for tax calculations. Columns include description, line number, and totals. Rows include Motor fuel, Diesel motor fuel, Residuals, Tax on kero-jet fuel, Electric corporations, Retailers of non-highway diesel motor fuel only, Subtotal of tax due, Tax due, Refund/reimbursement, Balance due, Current period electronic funds transfer, Net balance due, Penalties, Interest, Total amount due, Overpayment, and Amount to be refunded.

I am a sales tax exempt organization and not subject to the Article 13-A tax on petroleum businesses (see instructions). My exemption number is _____.

I certify that this business is duly licensed or registered to deal in each of the products that are being reported and that this return, including any accompanying riders, is to the best of my knowledge and belief true, correct, and complete.

Authorized person section with fields for Signature, Official title, Email address, and Date. Paid preparer use only section with fields for Firm's name, Firm's EIN, Preparer's PTIN or SSN, Signature, Address, City, State, ZIP code, Email address, Preparer's NYTPRIN, NYTPRIN excl. code, and Date.

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