

Application and Finance Application for Reimbursement of NYS Petroleum Business Tax (PBT) on Motor Fuel/Diesel Motor Fuel For an Omnibus Carrier/Nonpublic School Operator Tax Law – Article 13-A, Section 301-c

Print or type		
Period covered (mm-dd-yy) From: To:	For office use	only
Legal name of claimant Business telephone number ()		Reimbursement
Address (number and street) City State ZIP code	Line 16	
Records kept at (if different from address above)	Line 17 Line 18	
Federal employer identification number (EIN) Social security number NYS sales tax ID number	 Diesel motor fuel gallons	
You must complete all lines and schedules on page 2. (Mark an X in the appropriate box below.)	Line 16 Line 17 Line 18	\$
 1 Total number of buses operated using motor fuel	Total reimbursement	
 3 Do you have certification from the New York State Department of Transportation (NYSDOT)? If Yes, enter the number	Audited by Approved by	Date
Department of Transportation (USDOT)? If Yes, enter the number Yes No 5 5 Do you operate pursuant to a contract, franchise, or consent with	Approved by	Date
New York City or one of its agencies?	Approved by	Date
 transit service (see instructions)?		

Inventory and purchases (New York State locations only)		Column A Motor fuel gallons (from schedules)	Column B Diesel motor fuel gallons (from schedules)	
10	Beginning physical inventory (gallons)	10.		
11	Bulk purchases (from Schedule A on page 2)	11.		
12	Purchases at filling stations (from Schedule B on page 2)	12.		
13	Total (add lines 10, 11, and 12)	13.		
	Closing physical inventory			
15	Total gallons available for use (subtract line 14 from line 13)	15.		

Use - Enter the number of gallons that were used in your buses in New York State.

16	Local transit service	16.	
17	Transportation of school children under contract with school districts	17.	
18	Nonpublic school operators engaged in education-related activities	18.	
19	Reimbursable gallons (add lines 16, 17, and 18; enter here and on line 23 or line 24)	19.	
20	Gallons taken out of state in fuel tanks of buses and consumed out of state	20.	
21	All other uses within New York State	21.	
22	Total gallons (add lines 19, 20, and 21)	22.	

(4/17)

FT-400/401

(continued)

Page 2 of 2 FT-400/401 (4/17)

Calculation of reimbursement

		gallons		Motor fuel PBT rate of			
23	Motor fuel reimbursement	(from line 19)	\sim	tax shown on invoice(s)	=	23.	
24	Diesel motor fuel reimbursement	gallons (from line 19)	×	Diesel motor fuel PBT rate of tax shown on invoice(s)	=	24.	
25	Total reimbursement (add lines	23 and 24)				25.	

Schedule A – Bulk purchases (New York State locations only)								
Date of purchase	Purchased from	Motor fuel gallons purchased	Diesel motor fuel gallons purchased					
(mm-dd-yy)		galions purchased	galions purchased					
Total bulk pure	Total bulk purchases (enter here and on line 11, columns A and B)							

Schedule B – Purchases at filling stations (New York State locations only)							
Date of purchase (mm-dd-yy)	Purchased from	Motor fuel gallons purchased	Diesel motor fuel gallons purchased				
Total purchase	es at filling stations (enter here and on line 12, columns A and B)						

Certification: I certify that all information provided on the application is true, correct and complete, and that I am authorized by the taxpayer to file it. I make these statements with the knowledge that willfully providing false or fraudulent information with this document may constitute a felony or other crime under New York State Law, punishable by a substantial fine and a possible jail sentence. I understand that the Tax Department is authorized to investigate the accuracy of any information entered on this application.

Authorized	Printed name of authorized person	Signature of authorized person			Official title			
person			Telephone number			Date		
Paid	Firm's name (or yours if self-employed)		Firm's I	EIN		Prepar	rer's PTIN	l or SSN
preparer use	Address		C	ity	Sta	ate	ZIP code	
only (see instr.)	E-mail address of individual preparing this application	Plication P		S NYTPRIN	or Exc	l. code	Date	