



PT-102 (11/15)

Department of Taxation and Finance

Tax on Diesel Motor Fuel

Tax Law - Articles 12-A and 13-A

1115

Use this form to report transactions for the month of November 2015.

Legal name Federal employer identification number (EIN)

Read instructions (Form PT-102-I) carefully. Keep a copy of this completed form for your records. Be sure to complete page 2 of this form.

Inventory table with 7 rows and 2 columns: Description, Gallons

Exempt sales and uses

Table with 20 rows and 2 columns: Description, Gallons

Special tax rates

Table with 4 columns: Description, A Gallons, Combined tax rate, B Tax

(continued)

		A Gallons	Combined tax rate	B Tax
30	Sales or use of non-highway B20 that is commercial gallonage (see instructions)	30	× \$.077 =	\$
31	Sales or use of non-highway diesel motor fuel, not including B20 and kerosene, that is commercial gallonage (see instructions) ...	31	× \$.097 =	\$
32	Sales or use of kero-jet fuel to or by nonairlines as jet aircraft fuel not reported on line 13 (You must also complete Form PT-104. Do not transfer amounts from Form PT-104 to this line.)	32	× \$.08 =	\$
33	Sales or use of undyed kerosene (provided it is not blended or mixed with another product or used to operate a motor vehicle)	33	× \$.08 =	\$
34	Sales of non-highway diesel motor fuel for commercial vessels	34	× \$.168 =	\$
35	Sales of non-highway diesel motor fuel for use in recreational motor boats	35	× \$.248 =	\$
36	Sales or use of non-highway B20 as railroad diesel (from Form PT-102.4, Part 3, line 2)	36	× \$.075 =	\$
37	Sales or use of railroad diesel, not including non-highway B20 (from Form PT-102.4, Part 3, line 3)	37	× \$.094 =	\$
38	Sales or use of B20 not reported on lines 8 through 37 (from Form PT-102.4, Part 4)	38	× \$.1924 =	\$
39	Special tax rates (add lines 26, 27, and 29 through 38 in columns A and B)	39		\$

Fully taxable sales and uses

40	Fully taxable sales and uses (includes automotive use) (subtract line 39, column A from line 25 and compute tax)	40	× \$.2405 =	\$
41	Gallons of undyed kerosene reported on line 33 and purchased with the taxes included that were sold, used, or transferred	41	× \$.08 =	\$
42	Gallons of B20 purchased with the taxes included that were sold, used, or transferred.....	42	× \$.1924 =	\$
43	Gallons of diesel motor fuel purchased with the taxes included that were sold, used, or transferred. (Do not include amounts reported on lines 41 and 42)	43	× \$.2405 =	\$
44	Total gallons and taxes on purchases with the taxes included that were sold, used or transferred (add lines 41, 42 and 43, columns A and B)	44		\$
45	Net taxable gallons (subtract line 44 from line 40, columns A and B) ..	45		\$
46	Tax due before adjustments (add lines 39 and 45, column B)	46		\$

Adjustments

47	Adjustments (enter the net gallon adjustment in column A and the tax adjustment in column B) Explain: _____ _____	47		\$
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Balance due/credit

48	Total tax/credit due (line 46 and add or subtract line 47 in column B)...	48		\$
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Transfer the amount on line 48 to Form PT-100, Petroleum Business Tax Return, line 2.

Note: All filers of Form PT-102 must complete Form PT-102.4, Part 1, *Taxable sales or use* (see instructions). Part 1 must be completed even though the total number of gallons shown on this part is not to be indicated on any line of the tax return. Failure to complete Part 1 will result in additional correspondence and a delay in processing your return.

Attach this form to New York State Form PT-100, Petroleum Business Tax Return.