



Use this form to report transactions for the month of April 2017.

Legal name Employer identification number (EIN)

Read instructions (Form PT-106-I) carefully. Keep a copy of this completed form for your records.

Inventory table with 8 rows and 2 columns: Description, Gallons

Exempt sales and uses

Exempt sales and uses table with 8 rows and 2 columns: Description, Gallons

Taxable sales and uses

Taxable sales and uses table with 5 rows and 4 columns: Description, A Gallons, Combined tax rate, B Tax

**Taxable sales and uses (continued)**

|   |           |  |          |    |  |
|---|-----------|--|----------|----|--|
| <b>22</b> Sales or use of non-highway B20 as railroad diesel (from Form PT-106.1/201.1, Part 6, line 2) ..... | <b>22</b> |  | × \$.067 | \$ |  |
| <b>23</b> Sales or use of railroad diesel not including B20 (from Form PT-106.1/201.1, Part 6, line 3) .....  | <b>23</b> |  | × \$.084 | \$ |  |
| <b>24</b> Sales of non-highway diesel motor fuel for commercial vessels.....                                  | <b>24</b> |  | × \$.154 | \$ |  |
| <b>25</b> Sales of non-highway diesel motor fuel for use in recreational motor boats                          | <b>25</b> |  | × \$.234 | \$ |  |
| <b>26</b> Tax due before adjustments (add lines 17 through 25 in column B) .....                              | <b>26</b> |  |          | \$ |  |

**Adjustments**

|  |           |  |  |    |  |
|--|-----------|--|--|----|--|
| <b>27</b> Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain: ..... | <b>27</b> |  |  | \$ |  |
|--|-----------|--|--|----|--|

**Balance due/credit**

|  |           |  |  |    |  |
|--|-----------|--|--|----|--|
| <b>28</b> Total tax/credit due (line 26 and add or subtract line 27 in column B) ..... | <b>28</b> |  |  | \$ |  |
|--|-----------|--|--|----|--|

Transfer the amount on line 28 to Form PT-100, *Petroleum Business Tax Return*, line 6.

|   |
|---|
| <p><b>Rate-per-gallon explanation chart</b></p> <p>.038 - includes the rate for the petroleum business tax at the nonresidential heating rate only <b>(B20)</b></p> <p>.048 - includes the rate for the petroleum business tax at the nonresidential heating rate only</p> <p>.154 - includes the full non-highway rate for the petroleum business tax only</p> <p>.071 - includes the rate for the petroleum business tax at the commercial gallonage rate only <b>(B20)</b></p> <p>.089 - includes the rate for the petroleum business tax at the commercial gallonage rate only</p> <p>.067 - includes the rate for the petroleum business tax at the railroad diesel rate only <b>(B20)</b></p> <p>.084 - includes the rate for the petroleum business tax at the railroad diesel rate only</p> <p>.234 - includes the rates for the diesel motor fuel excise tax (.08) and the petroleum business tax at the non-highway diesel motor fuel rate (.154)</p> |
|---|

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