

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

0824 For office use only

		report transactions for the mor	ith of Augu			<del></del>	-	•		
Employer identification number (EIN)  Business telephone number						Business Tax Web File - Most				
Legal name filers fall under this require (see instructions).							quirement			
DBA						Change of business	informatio	on –		
Street						You can update your				
Street and other business inform by visiting our website. So										
City, state, ZIP code  City, state, ZIP code  Change of business inform Form PT-100-I.								<i>n</i> in		
Read F	orm PT	-100-I, Instructions for Form F	<sup>2</sup> T-100, care	efully. Keep a	copy of this c	ompleted form for y	our reco	rds.		
Payme	<b>nt –</b> Att	tach your check or money orde lail to: NYS TAX DEPARTMEN	r payable ir NT, PO BO	n U.S. funds to X 15197, ALB	: <b>Commissio</b> ANY NY 1221	<b>ner of Taxation and</b> 2-5197	d Financ	e. Pa	ayment enclosed	
Type of filer – Mark an $X$ in all boxes that apply. You must submit the appropriate attachments for each box marke								T	Totals	
1		r fuel (registered as a distribut					1			
2										
_	(from Form PT-102, line 48)									
3 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)										
5		ric corporations (from Fo						_ (		)
6 <b>I</b>		ilers of non-highway di			•	-	- 1			
		motor fuel only) <i>(from Form PT-10</i>						┸		
		f tax due <i>(add lines 1 through 6)</i>								
	8 Credits from prior month's return									
	9 Tax due after credits (subtract line 8 from line 7)									
	Refund/reimbursement from Form PT-100-B (attach Form PT-100-B)									<del> </del>
12 Current period electronic funds transfer or certified check payment already made (mark appropriate box)										
- based on actual tax due for the period August 1 through August 22, 2024										
or								L		
	E   - based on last year's comparable period (August 2023)									+
	13 Net balance due (subtract line 12 from line 11)							1		
	4 Penalties (see instructions)									
	5 Interest (see instructions)									+
							16	_		
	Overpayment (see line 11)									
	Amount to be <b>credited</b> to next month's return									
1		s tax exempt organization and no			_	n husinesses (see insti	ructions)			
		ion number is		1071111010 10711	ax on policious	11 24011100000 (000 111011	4040110).			
		s business is duly licensed or	registered	to deal in eac	h of the produ	icts that are being r	eported :	and th	at this return	
		accompanying riders, is to the								,
		Signature of authorized person				cial title				
	orized	Email address of authorized person							Date	
per	son	Email address of addressed person							Date	
Paid	Firr	m's name (or yours if self-employed)				Firm's EIN	F	repare	er's PTIN or SSN	
prepai	1.510	nature of individual preparing this retu	rn T	Address		City		Щ,	State ZIP code	444
use		2 of mannage, propering the rote								
only (see ins		ail address of individual preparing this	return		Prep	parer's NYTPRIN	NYTPRII excl. code		Date	