



Diesel Motor Fuel Nontaxable Sales

Read instructions (Form PT-102-I) carefully. Keep a copy of this completed form for your records.

Name of distributor	Federal employer identification number (EIN)	Month/year
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Part 1a — Sales of non-highway diesel motor fuel or untaxed qualified biodiesel to persons registered as a distributor of diesel motor fuel under Article 12-A

Date shipped	Mode of delivery	Carrier's name and EIN	Purchaser's name and EIN	Origin terminal control number or (city, state)	Destination terminal control number or (city, state)	Manifest number	Gallons	Product code*
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____

Total gallons (enter here and in Part 1b, Total gallons from Part 1a)

Part 1b — Sales of untaxed highway diesel motor fuel delivered by pipeline, railcar, barge, tanker (ship), or other marine vessel to a terminal of a registered/licensed operator, or sold within a terminal of a registered/licensed operator, where it was delivered

Date shipped	Mode of delivery	Carrier's name and EIN	Purchaser's name and EIN	Origin terminal control number or (city, state)	Destination terminal control number or (city, state)	Manifest number	Gallons	Product code*
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____

Total gallons from Part 1a

Total gallons (total the amounts above; enter here and on Form PT-102, line 16).....

*From Publication 902, Product Codes for Fuels.

Part 2 — Sales of non-highway diesel motor fuel to exempt organizations (list sales, except sales for residential heating/cooling, to exempt organizations qualified under Tax Law sections 1116(a)(4) or 1116(a)(5); this exemption is for sales of non-highway diesel motor fuel only)

Date shipped	Mode of delivery	Carrier's name and EIN	Purchaser's name and EIN	Origin terminal control number or (city, state)	Destination terminal control number or (city, state)	Exempt organization number	Gallons	Product code*

Total gallons (enter here and on Form PT-102, line 11)

Part 3 — Exempt sales on Indian reservations (include sales to exempt Indian nations or tribes and qualified Indian consumers; see instructions)

Date shipped	Mode of delivery	Carrier's name and EIN	Purchaser's name and EIN	Origin terminal control number or (city, state)	Destination terminal control number or (city, state)	Manifest number	Gallons	Product code*

Total gallons (enter here and on Form PT-102, line 21)

*From Publication 902, Product Codes for Fuels.

Name of distributor	EIN	Month/year
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Part 4 — Sales to New York State, its municipalities or to the United States government

Date shipped	Mode of delivery	Carrier's name and EIN	Purchaser's name and EIN	Origin terminal control number or (city, state)	Destination terminal control number or (city, state)	Contract or approval number	Gallons	Product code*
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					

Total gallons (enter here and on Form PT-102, line 22)

Part 5 — Sales or use of non-highway diesel motor fuel for farming

Date shipped	Mode of delivery	Carrier's name and EIN	Purchaser's name and EIN	Origin terminal control number or (city, state)	Destination terminal control number or (city, state)	A Gallons used directly and exclusively in the production phase	B Other gallons	Product code*
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					

1 Total gallons used directly and exclusively in the production phase (enter here and on Form PT-102, line 12)	1	
2 Total other gallons (total the amounts in column B)	2	
3 Gallons of B20 included in column B (enter here and on Form PT-102, line 30).....	3	
4 Other gallons (subtract line 3 from line 2 and enter here and on Form PT-102, line 31).....	4	

*From Publication 902, Product Codes for Fuels.