A Petroleum Pro A Petroleum Pro of Revenue & Enterprise Services 30x 243 ton, NJ 08646 State of NJ - PPT x due for Gallons h Form PPT-40A Page 2 Line 13 - Colu x due for Consideration h Form PPT-40A Page 2 Line 14 - Colu	Display the second seco	epartment o ivision of Tax Gross Receip	ation ots Tax	Iry Page 1 ederal ID Number Quarter Ending 2016
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n Form PPT-40A Page 2 Line 13 – Colu x due for Consideration n Form PPT-40A Page 2 Line 14 – Colu	umn A	\$		
n Form PPT-40A Page 2 Line 13 – Colu x due for Consideration n Form PPT-40A Page 2 Line 14 – Colu	umn A	\$		
x due for Consideration n Form PPT-40A Page 2 Line 14 - Colu				
		\$		
av Due (DDT 40A) (line 1 plu		ψ	•	
ax Due (PPT-40A) - (Line T pit	us Line 2)		\$	
x due for Gasoline		\$		
n Form PPT-40A Page 3 – Column A – x due for Diesel & Kerosene	Line 8C		•	
	Line 8c	\$		
		\$		
	- Line 8c		•	
	Line 8c	\$		
		¢		
	Line 8c	\$	•	
		\$		
		T	¢	
ax Due (PPI-40A) – (Total Lines 4	- 9)			•
ability - (Line 3 plus Line 10)			\$	
Ionthly Payments (Page 2 Line 16	5)		\$	
ce due (Line 11 minus Line 12)			\$	
y and Interest			\$	
			\$	
	41 1			•
	x due for Fuel Oil n Form PPT-40A Page 3 – Column C – x due for Avfuel n Form PPT-40A Page 3 – Column D – x due for LPG n Form PPT-40A Page 3 – Column E – x due for Consideration n Form PPT-40A Page 3 – Column F – ax Due (PPT-40A Page 3 – Column F – ax Due (PPT-40A) – (Total Lines 4 iability – (Line 3 plus Line 10) Monthly Payments (Page 2 Line 16 ce due (Line 11 minus Line 12) y and Interest smount Due Confirmation #	n Form PPT-40A Page 3 - Column C - Line 8c x due for Avfuel n Form PPT-40A Page 3 - Column D - Line 8c x due for LPG n Form PPT-40A Page 3 - Column E - Line 8c x due for Consideration n Form PPT-40A Page 3 - Column F - Line 8c ax Due (PPT-40A) - (Total Lines 4 - 9) iability - (Line 3 plus Line 10) Monthly Payments (Page 2 Line 16) ce due (Line 11 minus Line 12) y and Interest smount Due Confirmation #	x due for Fuel Oil x due for Fuel Oil \$ n Form PPT-40A Page 3 - Column C - Line 8c \$ x due for Avfuel \$ n Form PPT-40A Page 3 - Column D - Line 8c \$ x due for LPG \$ n Form PPT-40A Page 3 - Column E - Line 8c \$ x due for Consideration \$ n Form PPT-40A Page 3 - Column F - Line 8c \$ x due for Consideration \$ n Form PPT-40A Page 3 - Column F - Line 8c \$ x due for Consideration \$ n Form PPT-40A Page 3 - Column F - Line 8c \$ ax Due (PPT-40A) - (Total Lines 4 - 9) \$ iability - (Line 3 plus Line 10) \$ Monthly Payments (Page 2 Line 16) \$ ce due (Line 11 minus Line 12) \$ y and Interest \$ mount Due Confirmation #	x due for Fuel Oil \$ n Form PPT-40A Page 3 - Column C - Line 8c \$ x due for Avfuel \$ n Form PPT-40A Page 3 - Column D - Line 8c \$ x due for LPG \$ n Form PPT-40A Page 3 - Column E - Line 8c \$ x due for Consideration \$ n Form PPT-40A Page 3 - Column F - Line 8c \$ x due for Consideration \$ n Form PPT-40A Page 3 - Column F - Line 8c \$ x due for Consideration \$ n Form PPT-40A) - (Total Lines 4 - 9) \$ iability - (Line 3 plus Line 10) \$ Monthly Payments (Page 2 Line 16) \$ ce due (Line 11 minus Line 12) \$ y and Interest \$

PETROLEUM PRODUCTS GROSS RECEIPTS TAX

Taxpayer Name

Federal ID Number



Report activity occurring during the month of October 2016 on this page. Activity occurring during the months of November and December 2016 is reported on page 3.

From S	Sch 1: Gallons of Petroleum Products Purcl	nased	in NJ					-Column A—	—Colum	nn B—
From S	Sch 1: Consideration Paid for Petroleum Pr	oduct	s in NJ					Gallons	Receip	
1	Sales of Petroleum Products to New Jerse	v Dest	inations						Conside	ration
2	a From Sch 2a: Sales for Residential	·	indions							
-	b From Sch 2b: Sales to Governmen									
	c From Sch 2c: Sales of Exempt Proc									
	d From Sch 2d: Deductions from the									
3	Add Lines 2a through 2d, Total Exemption									
4										
	5 From Sch 5A: Products Imported c	,								
	6 From Sch 6A: Imported Products S									
7	Balance of Imports Subject to Tax, Line 5	alance of Imports Subject to Tax, Line 5 minus Line 6								
8	From Sch A, Products Used or Deemed Used in Aircraft									
9	Total Amounts Subject to Tax, Line 4 plus Line 7 plus Line 8									
10	Tax Rates							0.04	0.0275	
11	Total Liability, Multiply Lines 9 and 10									
12A	From Sch 12a: Addition to Liability due to adjustments for prior periods									
12B	From Sch 12b: Reduction of Liability due to adjustments for prior periods						(.)	(.)
13	Total Due: Line 11 plus Line 12A minus Line 12B - Enter on line 1 - page 1									
14	Total Due: Line 11 plus Line 12A minus Line 12B - Enter on line - 2 page 1									
Tax Al	Iready Paid as of this filing	-								
1st Month Remittance			15 Neighborhood Revitalization Tax Credit			dit				
2nd Month Remittance			16 Tax Already Paid prior to this Filing							
Prior Period Overpayment			7 Total payments and credits (Line 15 + Line 16)				16)			
Total Ta	ax Paid									
	enter total tax paid on line 16]								
	· · · · · · · · · · · · · · · · · · ·									
Signatory's Printed Name			Date Signed		Signature	gnature				
Title		Phone	e Number							

PPT-40A	Petroleum Products Gross Receipts Tax								
Report activity occurring during the months of November and December 2016 on this page.				& 12 Month	2016 _{Year}				
Taxpayer Name		Federal ID Number							
Continue 4 Development	(A)	(B) Diesel &	(C)	(D)	(E)	(F)			
Section 1 – Purchases	Gas	Kerosene	Fuel Oil	Avfuel	LPG	Consideration			
1a. Tax Free Purchases (sch. 1a)									
1b. Tax Included Purchases (sch. 1b)									
Section 2 – Sales									
2. Sales in NJ									
3a. Direct Payment Permit Holders (sch. 3)	a)								
3b. Gov't/Exempt Entities (sch. 3b)									
3c. Exports (sch. 3c)									
3d. Other Exempt/Tax Pd. Purch. (sch. 3d)									
4. Total Deductions (Sum Lines 3a, 3b, 3c, 3d)									
5. Taxable Sales (Line 2 – Line 4) (sch. 5)									
Section 3 – Use					•				
6. Tax Free Imports for Own Use (sch. 6)									
7a. Avfuel Purchased for Own Use (sch. 7a)									
7b. Taxable Burnout Fuel Used (sch. 7b)									
Section 4 – Sales + Use									
8a. Taxable Sales & Use (Line 5 + Line 6 + Line 7b)									
8b. Tax Rate	.266	.04	0.124	.04	0.266	0.07			
Tax by Product (Line 8a x Line 8b) 8c.		•		•	•	*			
Enter on Page 1 Lines 4 – 9	\$	\$	\$	\$	\$	\$			