

PPT-10

Petroleum Products Gross Receipts Tax Return



State of New Jersey

Due: 25th day following quarter end
 Send to: State of New Jersey - PGRT
 Division of Revenue & Enterprise Services
 P.O. Box 243
 Trenton, NJ 08646-0243

For the Quarter Ending

Month _____ Year _____

Taxpayer Name		Taxpayer ID#		Address		
Email		Phone#		City	State	Zip

Column	(A)	(B)	(C)	(D)	(E)	(F)
Section 1 – Purchases	Gas	Diesel & Kerosene	Fuel Oil	Avfuel	LPG	Consideration
1a. Tax Free Purchases (sch. 1A)						\$.
1b. Tax Included Purchases (sch. 1B)						\$.

Section 2 – Sales	(A)	(B)	(C)	(D)	(E)	(F)
2. Sales in NJ						\$.
3a. Direct Payment Permit Holders (sch. 3A)						\$.
3b. Gov't/Exempt Entities (sch. 3B)						\$.
3c. Exports (sch. 3C)						\$.
3d. Other (sch. 3D)						\$.
4. Total Deductions (Sum Lines 3a, 3b, 3c, 3d)						\$.
5. Taxable Sales (Line 2 – Line 4) (sch. 5)						\$.

Section 3 – Use	(A)	(B)	(C)	(D)	(E)	(F)
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	(A)	(B)	(C)	(D)	(E)	(F)
8a. Taxable Sales & Use (Line 5 + Line 6 + Line 7b)						\$.
8b. Tax Rate						
8c. Tax by Product (Line 8a x Line 8b)	\$.	\$.	\$.	\$.	\$.	\$.

Section 5 – Adjustments	Report Tax Amounts – Do not Report Gallons or Consideration					
9a. Credit: Prior Quarter Deductions (sch. 9A)	\$.	\$.	\$.	\$.	\$.	\$.
9b. Credit: Tax paid on Product Sold this Qtr. (sch. 9B)	\$.	\$.	\$.	\$.	\$.	\$.
9c. Credit: Bad Debt (sch. 9C)	\$.	\$.	\$.	\$.	\$.	\$.
9d. Add: Prior Quarter Additions (sch. 9D)	\$.	\$.	\$.	\$.	\$.	\$.
9e. Adjustment Totals (Line 9a+9b+9c – Line 9d)	\$.	\$.	\$.	\$.	\$.	\$.

10. Total Tax Due (sum all columns of Line 8c)	\$.
11. Total Adjustments to Tax (sum all columns of Line 9e)	\$.
12. Tax Already Remitted to State	\$.
13. Balance Due (Line 10 - Line 11 - Line 12)	\$.
14. Neighborhood Revitalization Credit (Line 14 Cannot Exceed Line 10)	\$.
15. Balance After Credit (Line 13 – Line 14)	\$.
16. Penalty & Interest	\$.
17. Total Due (Line 15 + Line 16, if less than 0 enter 0)	\$.
18. Refund Due (Line 15 + Line 16, if less than 0 enter positive amount here)	\$.

The signatory affirms that the information contained on this return and accompanying schedules is complete and accurate. Misrepresentations are subject to penalty.

Name (printed):

Signature:

Date Signed:



State of New Jersey

Division of Taxation

For the Quarter Ending

Month

Year

Attach this schedule to the PPT-10, Petroleum Products Gross Receipts Tax Return

Pursuant to NJSA 54:15B-1 et seq

Rev. 12/2016

Schedule 1A	Tax Free Purchases
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Taxpayer Name

Federal Identification Number

Supplier FEIN	Supplier Name	Gasoline	Diesel/Kerosene	Fuel Oil	AvFuel	LPG	Consideration
TOTAL - Report on PPT-10 Line 1A							



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Schedule 1B

Tax Paid Purchases

Taxpayer Name

Federal Identification Number

Supplier FEIN	Supplier Name	Gasoline	Diesel/Kerosene	Fuel Oil	AvFuel	LPG	Consideration
TOTAL - Report on PPT-10 Line 1B							



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Schedule 3A **Sales to Direct Payment Permit Holders**

Taxpayer Name

Federal Identification Number

Customer FEIN	Customer Name	Gasoline	Diesel/Kerosene	Fuel Oil	AvFuel	LPG	Consideration
TOTAL - Report on PPT-10 Line 3a							



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Schedule 3B

Sales to Governmental or Exempt Entities

Taxpayer Name

Federal Identification Number

Customer FEIN	Customer Name	Gasoline	Diesel/Kerosene	Fuel Oil	AvFuel	LPG	Consideration
TOTAL - Report on PPT-10 Line 3b							



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Schedule 3C Exports

Taxpayer Name _____

Federal Identification Number _____

State of Destination _____

Customer FEIN	Customer Name	Gasoline	Diesel/Kerosene	Fuel Oil	AvFuel	LPG	Consideration
TOTAL - Report on PPT-10 Line 3c							



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Schedule 3D

Other Exempt Sales

Taxpayer Name

Federal Identification Number

Customer FEIN	Customer Name	Reason for Exemption	Gasoline	Diesel/Kerosene	Fuel Oil	AvFuel	LPG	Consideration
TOTAL - Report on PPT-10 Line 3d								



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Schedule 5

Sales Subject to Tax

Taxpayer Name

Federal Identification Number

Customer FEIN	Customer Name	Gasoline	Diesel/Kerosene	Fuel Oil	AvFuel	LPG	Consideration
TOTAL - Report on PPT-10 Line 5							



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Schedule 7A

Purchases of Avfuel

Taxpayer Name

Federal Identification Number

Supplier FEIN	Supplier Name	Aviation Gasoline	Aviation Grade Kerosene or Jet Fuel	Total Aviation Fuel
TOTAL - Report on PPT-10 Line 7a				



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Schedule 7B

Avfuel Subject to Tax

Taxpayer Name

Federal Identification Number

Airport Code	Airline	Aircraft Type	Number of Flights	Factor	Deemed Used in New Jersey	Gallons Used Entirely in New Jersey	Total Gallons Used in New Jersey
TOTAL - Report on PPT-10 Line 7b							



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Rev. 12/2016

Schedule 9B

Tax Paid to Supplier on Product Sold This Quarter

Report Tax Amounts Only on this Schedule

Taxpayer Name

Federal Identification Number

Supplier FEIN	Supplier Name	Tax Paid to Supplier on Gasoline	Tax Paid to Supplier on Diesel/Kerosene	Tax Paid to Supplier on Fuel Oil	Tax Paid to Supplier on AvFuel	Tax Paid to Supplier on LPG	Tax Paid to Supplier on Consideration
		\$	\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$	\$
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		\$	\$	\$	\$	\$	\$
TOTAL - Report on PPT-10 Line 9b		\$	\$	\$	\$	\$	\$



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Rev. 12/2016

Schedule 9D

Additions to Liability Due to Prior Quarter Adjustments

Report Tax Amounts Only on this Schedule

Taxpayer Name

Federal Identification Number

Reason for Adjustment	Gasoline	Diesel/Kerosene	Fuel Oil	AvFuel	LPG	Consideration
	\$	\$	\$	\$	\$	\$
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	\$	\$	\$	\$	\$	\$
TOTAL – Report on PPT-10 Line 9d	\$	\$	\$	\$	\$	\$