



PT-103
(9/95)

Tax on Residual Petroleum Product Businesses
Tax Law — Article 13-A

Use this form to report transactions for the period **September 1, 1995 - September 30, 1995**.
Attach this form to Form PT-100, *New York State Petroleum Business Tax Return*.

Employer identification number or social security number
Name

Read instructions (Form PT-103-I) carefully. Keep a duplicate copy of this completed form for your records.

1	Opening inventory				1
2	Receipts in New York State from sources outside New York State (from Form PT-103.1, Part I)				2
3	Receipts in New York State from sources within New York State (from Form PT-103.1, Part II)				3
4	Other receipts				4
5	Gallons available (add lines 1 through 4)				5
6	Closing inventory				6
7	Total gallons to be accounted for (subtract line 6 from line 5)				7
8	Sales to registered residual petroleum product businesses for resale (from Form PT-103.1, Part III)	8			
9	Sales to United States, New York State and municipalities (from Form PT-103.1, Part IV)	9			
10	Transfers out of New York State (from Form PT-103.2, Part I)	10			
11	Sales in New York State for immediate export (from Form PT-103.2, Part II)	11			
12	Sales to customers for residential heating	12			
13	Sales to customers for use as bunker fuel in vessels (from Form PT-103.3, Part I)	13			
14	Purchases tax paid by electric corporations, and by petroleum businesses for self-use	14			
15	Sales to consumers for farming	15			
16	Total exemptions (add lines 8 through 15)				16
17	Subtract line 16 from line 7				17
18	Other adjustments (see instructions; enter any deduction in brackets []). Explain:				
					18
19	Taxable gallons (line 17 and add or subtract line 18)				19
20	Residual petroleum product component (multiply line 19 by \$0.1161)				20
21	Manufacturing exemption/reimbursement (from Form PT-103.3, Part II)				
22	Commercial gallonage credit/reimbursement				
23	Exempt organizations exemption/reimbursement (from Form PT-103.1, Part V)				
24	Total exemptions/credits/reimbursements (add lines 21, 22 and 23)				24
25	Net residual petroleum product tax due (subtract line 24 from line 20)				25

Transfer the amount on line 25 to Form PT-100, *New York State Petroleum Business Tax Return*, line 6, Column B.

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