PT-103
(3/96)

New York State Department of Taxation and Finance

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

0396

Use this form to report transactions for the month of **March 1996.**

Employer identification number or social security number
Name

Read instructions (Form PT-103-I) carefully. Keep a 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 the United States government and New York State and its municipalities *(from Form PT-103.1, Part IV)*	**9**	
10	Sales to exempt organizations *(from Form PT-103.1, Part V)*	**10**	
11	Transfers out of New York State *(from Form PT-103.2, Part I)*	**11**	
12	Sales in New York State for immediate export *(from Form PT-103.2, Part II)*	**12**	
13	Sales to customers for residential heating	**13**	
14	Sales to customers for use as bunker fuel in vessels *(from Form PT-103.3, Part I)*	**14**	
15	Purchases tax paid by electric corporations, and by petroleum businesses for self-use	**15**	
16	Sales to consumers for farming	**16**	

17	Total deductions *(add lines 8 through 16)*	**17**	
18	Taxable gallons before adjustments *(subtract line 17 from line 7)*	**18**	
19	Other adjustments *(see instructions; enter any deduction in brackets [ ]). Explain: _____*	**19**	
20	Taxable gallons *(line 18 and add or subtract line 19)*	**20**	
21	Residual petroleum product component *(multiply line 20 by $0.1205)*	**21**	

22 Manufacturing exemption/reimbursement
   (from Form PT-103.3, Part II) [____ gallons] x $0.0581 = **22** [____]

23 Commercial gallonage credit/reimbursement .... [____ gallons] x $0.0291 = **23** [____]

24	Total exemptions/credits/reimbursements *(add lines 22 and 23)*	**24**	
25	Net residual petroleum product tax due *(subtract line 24 from line 21)*	**25**	

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

Attach this form to New York State Form PT-100, *Petroleum Business Tax Return.*