PT-103
(12/96)

New York State Department of Taxation and Finance

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

1296

Use this form to report transactions for the month of **December 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 *(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 or self-use for residential heating purposes	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 or self-use for farming purposes	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 $0.1149)*		21
22	Manufacturing exemption/reimbursement *(from Form PT-103.3, Part II)* ____ gallons x $0.0554 =	22	
23	Commercial gallonage credit/reimbursement .... ____ gallons x $0.0277 =	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.*