



PT-103

(1/97)

New York State Department of Taxation and Finance

0197

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of **January 1997**.

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	Tax-paid purchases 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 \$0.1189)				21	
22	Manufacturing exemption/reimbursement (from Form PT-103.3, Part II)					
23	Commercial gallonage credit/reimbursement					
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*.