



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of **April 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 II)	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)..... <input type="text"/> gallons x \$0.0574 = 22			
23 Commercial gallonage credit/reimbursement	23		
<input type="text"/> gallons x \$0.0574 = 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 5, Column B.

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