



# PT-103

(7/98)

New York State Department of Taxation and Finance

## Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

0798

Use this form to report transactions for the month of July 1998.

Employer identification number or social security number
Name

Read instructions (Form PT-103-1) carefully. Keep a copy of this completed form for your records.

1	Opening inventory		1
2	Receipts in New York State from sources located <b>outside</b> New York State (from Form PT-103.1, Part I)		2
3	Receipts in New York State from sources located <b>within</b> 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	Sales for manufacturing purposes (from Form PT-103.3, Part II)	15	
16	Tax-paid purchases by electric corporations and by petroleum businesses for self-use	16	
17	Sales or self-use for farming purposes	17	
18	Total deductions (add lines 8 through 17)		18
19	Taxable gallons before adjustments (subtract line 18 from line 7)		19
20	Other adjustments (see instructions; enter any deduction in brackets [ ]). Explain:		20
21	Taxable gallons (line 19 and add or subtract line 20)		21
22	Residual petroleum product component (multiply line 21 by \$0.121)		22
23	Commercial gallonage credit/reimbursement	gallons x \$0.058 =	23
24	Net residual petroleum product tax due (subtract line 23 from line 22)		24

Transfer the amount on line 24 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.