



# Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of **January 1999**.

Employer identification number or social security number
Legal 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 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 \$0.116) .....	22	
23 Commercial gallonage credit/reimbursement .....	23	gallons x \$0.056 =
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*.

