



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

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

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| 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 outside New York State (from Form PT-103.1, Part I) | 2 | | |
| 3 Receipts in New York State from sources located 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/cooling | 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 <input style="width:100px;" type="text"/> gallons × \$0.056 = | 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.