



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of **January 2000**.

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 \$0.111)	22		
23 Commercial gallonage credit/reimbursement <input style="width:100px;" type="text"/> gallons × \$0.054 =	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.