



PT-103

(1/01)

New York State Department of Taxation and Finance

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

0101

Use this form to report transactions for the month of **January 2001**.

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: _____		
21 Taxable gallons (line 19 and add or subtract line 20)	21	
22 Residual petroleum product component (multiply line 21 by \$0.115)	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*.