



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of May 2005.

Name FEIN

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

Inventory table with columns for description and Gallons. Rows 1-8 include opening inventory, receipts, and closing inventory.

Exempt sales and use

Table for Exempt sales and use with rows 9-19. Includes sales to registered businesses, government, and other exemptions.

Taxable gallons table with columns for A Gallons, Petroleum business tax rate, and B Tax. Row 20 shows taxable gallons to be accounted for.

Taxable sales and uses

Table for Taxable sales and uses with rows 21-25. Includes nonresidential heating, rate-regulated electric corporations, and other taxable sales.

Adjustments

Adjustments table with row 26. Includes net gallon adjustment and tax adjustment.

Balance due/credit

Balance due/credit table with row 27. Total tax/credit due.

Transfer the amount on line 27 to Form PT-100, Petroleum Business Tax Return, line 3.

Rate per gallon explanation chart. .034 - includes the rate for the petroleum business tax at the nonresidential heating rate only. .063 - includes the rate for the petroleum business tax at the commercial gallonage rate only. .123 - includes the full rate for the petroleum business tax only.

Attach this form to New York State Form PT-100, Petroleum Business Tax Return.