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		(5/05)

## Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use	e this form to report transactions for the month of May 2005.							
Na								
	ad instructions (Form PT-103-I) carefully. Keep a copy of this comple	eted	form for your red	cords.				
Inventory						Gallons		
1 Opening inventory (gallons available at the beginning of the month)					1			
2	2 Receipts in New York State from sources located outside this state (from schedule PT-103.1, Part I)							
3 Receipts in New York State from sources located within this state (from schedule PT-103.1, Part II)					3			
4 Other receipts (from schedule PT-103.1, Part III)					4			
5 Inventory gain/loss and casualty losses (if loss, enter in brackets and subtract when computing line 6)					5			
6 Gallons available for sale or use (add lines 1 through 5)					6			
7	7 Closing inventory (gallons available at the end of the month)							
	Total gallons to be accounted for (subtract line 7 from line 6)		8					
-	empt sales and use							
	Sales to registered residual petroleum product businesses (from schedule PT-10)		9					
	Sales to the U.S. government, New York State and municipalities (from school	10						
	<b>11</b> Sales to exempt organizations (from schedule PT-103.1, Part VI)							
	12 Transfers out of New York State (from schedule PT-103.2, Part I)							
	13 Sales in New York State for immediate export (from schedule PT-103.2, Part II)							
14 Sales or use for residential heating/cooling					14 15			
	<b>15</b> Sales or use as bunker fuel in vessels ( <i>from schedule PT-103.3, Part I</i> )							
16 Sales or use for production of tangible personal property for sale by manufacturing, processing, or assembly (from schedule PT-103.3, Part II)					16			
17	17 Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses							
	Sales or use for farming				18			
19	Total exempt sales and uses (add lines 9 through 18)				19			
Taxable gallons Gallons bu			Petrole busine tax ra	ess	<b>B</b> Tax			
20	Taxable gallons to be accounted for <i>(subtract line 19 from line 8 and enter in column A)</i>	20						
Тах	able sales and uses							
21	Sales or use for nonresidential heating/cooling	21		× \$.0	34	\$		
22	Sales to rate-regulated electric corporations (without a direct pay permit)							
	for use in generating electricity for sale	22		× \$.1	23	\$		
23	Taxable sales (add lines 21 and 22 in column A)	23						
24	Other taxable sales and uses of residual petroleum product (subtract line 23							
	from line 20 in column A; multiply by the tax rate and enter the result in column B) 24		× \$.0	63	\$			
25	Tax due before adjustments (add lines 21, 22, and 24 in column B)	25				\$		
Ad	ustments							
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain:	26				\$		
Ba	ance due/credit							
27 Total tax/credit due (line 25 and add or subtract line 26 in column B)					27	\$		
Transfer the amount on line 27 to Form PT-100, Petroleum Business Tax Return, line 3.								
	Rate per gallon explanation chart							

## 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

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