



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

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

Name FEIN

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

Inventory table with 8 rows and 2 columns: Description, Gallons

Exempt sales and use table with 19 rows and 2 columns: Description, Gallons

Taxable gallons table with 20 rows and 4 columns: Description, A Gallons, Petroleum business tax rate, B Tax

Taxable sales and uses table with 6 rows and 5 columns: Description, A, Petroleum business tax rate, B, C

Adjustments table with 26 rows and 4 columns: Description, A, B, C

Balance due/credit table with 27 rows and 3 columns: Description, A, B

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

Rate per gallon explanation chart with 3 items: .034, .063, .123