



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of September 2006.

Legal name FEIN

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

Inventory table with columns for line number and Gallons. Rows include Opening inventory, Receipts (outside/within state), Other receipts, Inventory gain/loss, and Total gallons.

Exempt sales and uses

Table for Exempt sales and uses with lines 9-19. Includes categories like sales to registered businesses, government, municipalities, and exempt organizations.

Taxable gallons

Table for Taxable gallons with columns for A Gallons, Petroleum business tax rate, and B Tax. Line 20 is the total taxable gallons.

Taxable sales and uses

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

Adjustments

Table for Adjustments with line 26. Includes net gallon adjustment and tax adjustment.

Balance due/credit

Table for Balance due/credit with line 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. .036 - includes the rate for the petroleum business tax at the nonresidential heating rate only. .066 - includes the rate for the petroleum business tax at the commercial gallonage rate only. .129 - includes the full rate for the petroleum business tax only.