



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

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

Legal 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 and Gallons.

Exempt sales and uses

Exempt sales and uses table with 9 rows and 2 columns: Description and Gallons.

Taxable gallons table with 2 columns: Description and Gallons.

Taxable sales and uses

Taxable sales and uses table with 5 rows and 4 columns: Description, Gallons, Rate, and Tax.

Adjustments

Adjustments table with 2 columns: Description and Tax.

Balance due/credit

Balance due/credit table with 2 columns: Description and Tax.

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

Rate per gallon explanation chart with 3 items: .036, .066, and .129.