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		(4	1/07)

## Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use	e this form to report transactions for the month of April 2007.	Use this form to report transactions for the month of <b>April 2007.</b>									
Legal name FEIN											
Read instructions (Form PT-103-I) carefully. Keep a copy of this completed form for your records.											
Inv	Inventory						ns				
1	Opening inventory (gallons available at the beginning of the month)				1						
2	Receipts in New York State from sources located outside this state (from F	Form I	PT-103.1, Part I)		2						
3											
4	Other receipts (from Form PT-103.1, Part III)										
5	Other receipts (from Form PT-103.1, Part III)       4         Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtract when computing line 6)       5										
6	Gallons available for sale or use (add lines 1 through 5)										
7											
8											
Exempt sales and uses											
9	Sales to registered residual petroleum product businesses (from Form PT-103.1,	Part I	V)		9						
10											
11											
	2 Transfers out of New York State (from Form PT-103.2, Part I)										
	Sales in New York State for immediate export (from Form PT-103.2, Part II)										
14											
	5 Sales or use as bunker fuel in vessels (from Form PT-103.3, Part I)										
	<b>15</b> Sales of use as burker rule in vessels ( <i>non rom renos., ran)</i>										
	assembly (from Form PT-103.3, Part II)		• · •		16						
17	<ul> <li>7 Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses</li> <li>17</li> </ul>										
	17       Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses       17         18       Sales or use for farming										
	Total exempt sales and uses (add lines 9 through 18)				19	<b></b>					
Taxable gallons			<b>A</b> Gallons	Petroleum B business Tax tax rate							
20	Taxable gallons to be accounted for (subtract line 19 from line 8 and enter in column A)	20			<u> </u>						
Taxable sales and uses											
21	Sales or use for nonresidential heating/cooling	21		× \$.03	87	\$					
22	Sales to rate-regulated electric corporations (without a direct pay permit)										
	for use in generating electricity for sale	22		× \$.13	5	\$					
23	Taxable sales (add lines 21 and 22 in column A)	23									
	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		× \$.06	9	\$					
25	Tax due before adjustments (add lines 21, 22, and 24 in column B)					\$					
-	ustments										
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain:	26				∎\$					
Balance due/credit							I				
Du											
27 Total tax/credit due (line 25 and add or subtract line 26 in column B)						\$					
Transfer the amount on line 27 to Form PT-100, <i>Petroleum Business Tax Return</i> , line 3.											
	, ,										
	Rate per gallon explanation chart										
007 includes the retriction to the sector base of the sector of the											

- .037 includes the rate for the petroleum business tax at the nonresidential heating rate only
- .069 includes the rate for the petroleum business tax at the commercial gallonage rate only
- .135 includes the full rate for the petroleum business tax only

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