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Tax on Residual Petroleum
Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of June 2007.									
Legal name FEIN									
Read instructions (Form PT-103-I) carefully. Keep a copy of this completed form for your records.									
Inventory						Gallon	5		
1	1 Opening inventory (gallons available at the beginning of the month)								
2	2 Receipts in New York State from sources located outside this state (from Form PT-103.1, Part I)								
3 Receipts in New York State from sources located within this state (from Form PT-103.1, Part II)					3				
4 Other receipts (from Form PT-103.1, Part III)					4				
5 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)					6				
7 Closing inventory (gallons available at the end of the month)					7				
8 Total gallons to be accounted for (subtract line 7 from line 6)									
Exempt sales and uses									
9	Sales to registered residual petroleum product businesses (from Form PT-103.1,				9				
10	10 Sales to the U.S. government, New York State and municipalities (from Form PT-103.1, Part V)								
11	Sales to exempt organizations (from Form PT-103.1, Part VI)				11				
12 Transfers out of New York State (from Form PT-103.2, Part I)					12				
13 Sales in New York State for immediate export (from Form PT-103.2, Part II)					13				
14 Sales or use for residential heating/cooling					14				
15 Sales or use as bunker fuel in vessels (from Form PT-103.3, Part I)									
16 Sales or use for production of tangible personal property for sale by manufacturing, processing, or									
assembly (from Form PT-103.3, Part II)									
					17				
8					18				
19 Total exempt sales and uses (add lines 9 through 18)					19				
Тах	Taxable gallons		A Gallons	Petrole busine tax ra	ess	B Tax			
20	Taxable gallons to be accounted for (subtract line 19 from line 8 and enter in column A)	20							
Tax	cable sales and uses								
21	Sales or use for nonresidential heating/cooling	21	× \$.037			\$			
22	2 Sales to rate-regulated electric corporations (without a direct pay permit)								
	for use in generating electricity for sale	22		× \$.135 \$					
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	-			\$			
-	Tax due before adjustments (add lines 21, 22, and 24 in column B)	25	25			\$			
Ad	justments		-						
26	26 Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain: 26				\$				
Balance 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									

- .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.