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## Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use	e this form to report transactions for the month of July 2007.								
Legal name FEIN									
Read instructions (Form PT-103-I) carefully. Keep a copy of this completed form for your records.									
Inventory						Gallons			
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 a	Form I	PT-103.1, Part I)		2				
3									
4									
5	Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtract when computing line 6)								
6	6 Gallons available for sale or use (add lines 1 through 5)								
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)		8						
Exempt sales and uses									
9	9 Sales to registered residual petroleum product businesses (from Form PT-103.1, Part IV)								
10	Sales to the U.S. government, New York State and municipalities (from For	m PT-	103.1, Part V)		10				
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									
14									
15	5 Sales or use as bunker fuel in vessels (from Form PT-103.3, Part I)								
	<b>16</b> Sales or use for production of tangible personal property for sale by manufacturing, processing, or								
assembly (from Form PT-103.3, Part II)									
17	assembly (from Form PT-103.3, Part II)								
18									
	19 Total exempt sales and uses (add lines 9 through 18)								
Taxable gallons			<b>A</b> Gallons	Petroleum business tax rate		<b>B</b> Tax			
20	Taxable gallons to be accounted for (subtract line 19 from line 8 and enter in column A)	20							
Taxable sales and uses									
21	Sales or use for nonresidential heating/cooling	21		× \$.03	7 \$				
22	Sales to rate-regulated electric corporations (without a direct pay permit)								
	for use in generating electricity for sale			× \$.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	э (\$				
25	<b>25</b> Tax due before adjustments (add lines 21, 22, and 24 in column B)				\$				
25 Tax due before adjustments (add lines 21, 22, and 24 in column B) 25   Adjustments									
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment								
					\$	5			
result in column B) Explain: 26 \$									
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									
	0.37 - includes the rate for the petroleum husiness tax at 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