

P1	-1	03
		(9/07)

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of September 2007.										
Legal name FEIN										
Rea	ad instructions (Form PT-103-I) carefully. Keep a copy of this comple	eted	form for your re	cords.						
Inventory							Gallons			
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	3 Receipts in New York State from sources located within this state (from Form PT-103.1, Part II)									
4	4 Other receipts (from Form PT-103.1, Part III)									
5										
6	6 Gallons available for sale or use (add lines 1 through 5)									
7										
	8 Total gallons to be accounted for (subtract line 7 from line 6)									
Exempt sales and uses										
	Sales to registered residual petroleum product businesses (from Form PT-103.1,	Part			9					
	10 Sales to the U.S. government, New York State and municipalities (from Form PT-103.1, Part V)									
11										
	12 Transfers out of New York State (from Form PT-103.2, Part I) 11									
	Image: Solution New York State for immediate export (from Form PT-103.2, Part II) 12 I3 Sales in New York State for immediate export (from Form PT-103.2, Part II) 13									
	14 Sales or use for residential heating/cooling									
	15 Sales or use as bunker fuel in vessels (from Form PT-103.3, Part I) 15									
10	16 Sales or use for production of tangible personal property for sale by manufacturing, processing, or									
47	assembly (from Form PT-103.3, Part II)									
	17 Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses 17									
	Sales or use for farming				18					
19 Total exempt sales and uses (add lines 9 through 18) 19										
Тах	able gallons		A Gallons	Petrol busin tax ra	ess		B Tax			
20	Taxable gallons to be accounted for <i>(subtract line 19 from line 8 and enter in column A)</i>	20								
Тах	able sales and uses									
21	Sales or use for nonresidential heating/cooling	21		× \$.0)37	\$				
	Sales to rate-regulated electric corporations (without a direct pay permit)									
	for use in generating electricity for sale			× \$.1	35	\$				
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		× \$.0)69	\$				
25	Tax due before adjustments (add lines 21, 22, and 24 in column B)					\$				
-	ustments		1					1		
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment									
20	result in column B) Explain:	26				\$				
Bal	ance due/credit	_				Ŧ		1		
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, <i>Petroleum Business Tax Return</i> , line 3.										
	Rate per gallon explanat	ion	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