



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of January 2008.

Legal name FEIN

Read instructions (Form PT-103-I) carefully. Keep a copy of this completed form for your records.

Inventory table with columns for line numbers and Gallons. Rows include opening inventory, receipts, and closing inventory.

Exempt sales and uses

Table for exempt sales and uses with columns for line numbers and Gallons. Rows include sales to registered businesses, government, and other exemptions.

Taxable gallons

Table for taxable gallons with columns for A Gallons, Petroleum business tax rate, and B Tax. Row 20 shows taxable gallons to be accounted for.

Taxable sales and uses

Table for taxable sales and uses with columns for line numbers, A Gallons, Petroleum business tax rate, and B Tax. Rows include nonresidential heating, rate-regulated electric corporations, and other taxable sales.

Adjustments

Table for adjustments with columns for line numbers, A Gallons, Petroleum business tax rate, and B Tax. Row 26 shows adjustments.

Balance due/credit

Table for balance due/credit with columns for line numbers, A Gallons, Petroleum business tax rate, and B Tax. Row 27 shows total tax/credit due.

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. .068 - includes the rate for the petroleum business tax at the commercial gallonage rate only. .133 - includes the full rate for the petroleum business tax only.