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		(2/08)

## Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of February 2008.									
Legal name FEIN									
Read instructions (Form PT-103-I) carefully. Keep a copy of this completed form for your records.									
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	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									
8	Total gallons to be accounted for (subtract line 7 from line 6)		3						
Exempt sales and uses									
9	9 Sales to registered residual petroleum product businesses (from Form PT-103.1, Part IV)								
10	10 Sales to the U.S. government, New York State and municipalities (from Form PT-103.1, Part V)								
11	11 Sales to exempt organizations (from Form PT-103.1, Part VI)								
12	12 Transfers out of New York State (from Form PT-103.2, Part I)								
	13 Sales in New York State for immediate export (from Form PT-103.2, Part II)								
	14 Sales or use for residential heating/cooling								
	<b>15</b> Sales or use as bunker fuel in vessels (from Form PT-103.3, Part I)								
	Sales or use for production of tangible personal property for sale by manual								
	assembly (from Form PT-103.3, Part II)								
17	17 Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses								
	18 Sales or use for farming								
	19 Total exempt sales and uses (add lines 9 through 18)								
Taxable gallons A Petroli Gallons busin			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							
Тах	able sales and uses		I						
	Sales or use for nonresidential heating/cooling	21		× \$.037	\$				
	Sales to rate-regulated electric corporations (without a direct pay permit)								
	for use in generating electricity for sale	22		× \$.133	\$				
23	Taxable sales (add lines 21 and 22 in column A)	23			ŢŦ				
	Other taxable sales and uses of residual petroleum product ( <i>subtract line</i> 23								
27	from line 20 in column A; multiply by the tax rate and enter the result in column B)	24		× \$.068	\$				
25	Tax due before adjustments (add lines 21, 22, and 24 in column B)	25			\$				
	Adjustments				Ψ				
	26 Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain: 26				\$				
Bal	ance due/credit				_				
27 Total tax/credit due (line 25 and add or subtract line 26 in column B)					7 \$				
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

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