

P'	T-	1	03
			(6/08)

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of June 2008.											
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)											
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)											
4 Other receipts (from Form PT-103.1, Part III)											
5 Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtract when computing line 6)											
6 Gallons available for sale or use (add lines 1 through 5)											
7 Closing inventory (gallons available at the end of the month)											
8 Total gallons to be accounted for (subtract line 7 from line 6)											
	empt sales and uses										
	9 Sales to registered residual petroleum product businesses (from Form PT-103.1, Part IV)										
10	5										
	11 Sales to exempt organizations (from Form PT-103.1, Part VI)										
	12 Transfers out of New York State (from Form PT-103.2, Part I)										
13	13 Sales in New York State for immediate export (from Form PT-103.2, Part II)										
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										
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 Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses											
						18 19					
A Petrol							В				
Taxable gallons				Gallons	busin tax r	ess		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			× \$.037		\$				
22	2 Sales to rate-regulated electric corporations (without a direct pay permit)										
	for use in generating electricity for sale	22			× \$.1	33	\$				
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)				× \$.068 \$						
25	Tax due before adjustments (add lines 21, 22, and 24 in column B)	25					\$				
Ad	ustments										
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	\$				
	Transfer the amount on line 27 to Form PT-100, Petroleum Business	s Tax	(Re	<i>turn,</i> line 3.							
Date non collen explanation chart											

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.