



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

Exempt sales and uses

Table for exempt sales and uses with 19 rows detailing various exemptions like sales to government, residential heating, etc.

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 5 rows detailing sales for nonresidential heating, rate-regulated electric corporations, etc.

Adjustments

Table for adjustments with row 26 for net gallon adjustment and tax adjustment.

Balance due/credit

Table for balance due/credit with row 27 for 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 box containing definitions for .037, .068, and .133 rates.