

PT-	1	03
		(8/08)

Tax on Residual Petroleum

Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of August 2008.									
	gal name FEIN								
	Read instructions (Form PT-103-I) carefully. Keep a copy of this completed form for your records.								
	Inventory					Gallons			
	Opening inventory (gallons available at the beginning of the month)		1						
	Receipts in New York State from sources located outside this state (from F		2						
3	Receipts in New York State from sources located within this state (from Fo	3							
4	Other receipts (from Form PT-103.1, Part III)		4						
5	Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtract		5						
6	Gallons available for sale or use (add lines 1 through 5)		6						
7			7						
8 Total gallons to be accounted for (subtract line 7 from line 6)									
	empt sales and uses								
	Sales to registered residual petroleum product businesses (from Form PT-103.1,				9				
10	Sales to the U.S. government, New York State and municipalities (from Forr		10 11						
	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 Sales in New York State for immediate export (from Form PT-103.2, Part II)								
	14 Sales or use for residential heating/cooling								
	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 petrole		17						
18	Sales or use for farming		18						
19	Total exempt sales and uses (add lines 9 through 18)	19							
Taxable gallons Gallons busin			Petrole busine tax ra	ess	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								
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	22		× \$.1	33	\$			
23	Taxable sales (add lines 21 and 22 in column A)	23				i			
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)	24		× \$.0	68	\$			
25	Tax due before adjustments (add lines 21, 22, and 24 in column B)	25				\$			
Ad	ustments					Ľ			
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain:	26				\$			
Ba	ance due/credit								
27 Total tax/credit due (line 25 and add or subtract line 26 in column B)						\$			
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

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