

PT-	-1	03
		(10/08)

## Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of <b>October 2008.</b>									
Le	Legal name FEIN								
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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							
	2 Receipts in New York State from sources located <b>outside</b> 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	Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtract	5							
	Gallons available for sale or use (add lines 1 through 5)	6							
	Closing inventory (gallons available at the end of the month)	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 Form	10							
11		11							
	Transfers out of New York State (from Form PT-103.2, Part I)	12 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)								
16	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	17 Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses 17								
	18 Sales or use for farming 18								
<b>19</b> Total exempt sales and uses (add lines 9 through 18) <b>19</b>									
Taxable gallons   A     Gallons			Petrole busine tax ra	SS	<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								
21	Sales or use for nonresidential heating/cooling	21		× \$.03	37	\$			
	Sales to rate-regulated electric corporations (without a direct pay permit)								
	for use in generating electricity for sale	22		× \$.13	33	\$			
23	Taxable sales (add lines 21 and 22 in column A)	23				· /			
	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		× \$.00	68	\$			
25	Tax due before adjustments (add lines 21, 22, and 24 in column B)	25				\$			
Ad	justments								
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain:	26				\$			
Ba	ance due/credit		-			<b>—</b> '			
27 Total tax/credit due (line 25 and add or subtract line 26 in column B)					27	\$			
Transfer the amount on line 27 to Form PT-100, <i>Petroleum Business Tax Return,</i> 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.