

<b>P1</b>	-1	03
		(12/08)

## Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of <b>December 2008.</b>								
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	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	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					
10	10 Sales to the U.S. government, New York State and municipalities (from Form PT-103.1, Part V)							
	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							
	15 Sales or use as bunker fuel in vessels (from Form PT-103.3, Part I)							
<b>16</b> 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 17							
	18 Sales or use for farming							
<b>19</b> Total exempt sales and uses (add lines 9 through 18)					19			
Taxable gallons			A Gallons	Petroleu busines tax rate	s	<b>B</b> Tax		
20	Taxable gallons to be accounted for <i>(subtract line 19 from line 8 and enter in column A)</i>	20						
Tax	cable sales and uses							
21	Sales or use for nonresidential heating/cooling	21		× \$.03	7 \$			
22	Sales to rate-regulated electric corporations (without a direct pay permit)							
	for use in generating electricity for sale	22		× \$.13	3 \$			
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)	24		× \$.06	8 \$			
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			\$	;		
Balance due/credit								
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, 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.