

Ρ	T-	1	03
			(4/09)

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of April 2009.										
Legal name FEIN										
Rea	ad instructions (Form PT-103-I) carefully. Keep a copy of this comple	eted	form for your reco	ords.						
Inventory						Gallons				
1	1 Opening inventory (gallons available at the beginning of the month)									
2	Receipts in New York State from sources located outside this state (from F	Form l	PT-103.1, Part I)	2						
3	3 Receipts in New York State from sources located within this state (from Form PT-103.1, Part II)									
4										
5	5 Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtract when computing line 6)									
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)				_					
Exempt sales and uses										
9	Sales to registered residual petroleum product businesses (from Form PT-103.1,	Part I	(V)							
10	Sales to the U.S. government, New York State and municipalities (from Form	n PT-	103.1, Part V)	10						
	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									
	14 Eaces of use is residential reading/coording 15 Sales or use as bunker fuel in vessels (from Form PT-103.3, Part I) 15 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	17 Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses 17									
	Sales or use for farming									
	Total exempt sales and uses (add lines 9 through 18)									
Taxable gallons			A Gallons	Petroleum business tax rate		B 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		× \$.038	\$					
	Sales to rate-regulated electric corporations (without a direct pay permit)									
	for use in generating electricity for sale			× \$.139	\$					
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)			× \$.071	\$					
25	25 Tax due before adjustments (<i>add lines 21, 22, and 24 in column B</i>)			1	\$		_			
	ustments					I				
	26 Adjustments (enter the net gallon adjustment in column A and the tax adjustment									
result in column B) Explain:					\$					
Ba	ance due/credit									
					¢					
27 Total tax/credit due (line 25 and add or subtract line 26 in column B)					Ψ					
Transfer the amount on line 27 to Form PT-100, Petroleum Business Tax Return, line 3.										
Rate per gallon explanation chart										

- .038 includes the rate for the petroleum business tax at the nonresidential heating rate only
- .071 includes the rate for the petroleum business tax at the commercial gallonage rate only
- .139 includes the full rate for the petroleum business tax only