

PT-	-1	03
		(6/09)

0609

<b>Tax on Residual Petroleum</b>
Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of June 2009.								
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)	1						
2	Receipts in New York State from sources located <b>outside</b> this state (from F	2						
3 Receipts in New York State from sources located <b>within</b> this state ( <i>from Form PT-103.1, Part II</i> )					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 when computing line 6)					5			
6 Gallons available for sale or use (add lines 1 through 5)					6			
7	Closing inventory (gallons available at the end of the month)		7					
8	Total gallons to be accounted for (subtract line 7 from line 6)	8						
Exempt sales and uses								
9	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	n PT-	-103.1, Part V)		10			
11	Sales to exempt organizations (from Form PT-103.1, Part VI)	11						
12	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	5 5							
15	15 Sales or use as bunker fuel in vessels (from Form PT-103.3, Part I)							
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 petroleum product businesses					17			
18	Sales or use for farming				18			
19 Total exempt sales and uses (add lines 9 through 18)					19			
Taxable gallons			A Gallons	Petrole busine tax ra	ess	<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		× \$.0	38	\$		
22	Sales to rate-regulated electric corporations (without a direct pay permit)							
	for use in generating electricity for sale	22		× \$.1	39	\$		
	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	<b>I</b>	× \$.0		\$		
	Tax due before adjustments (add lines 21, 22, and 24 in column B)	25				\$		
Ad	ustments		<b></b>					
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								

- .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

Attach this form to New York State Form PT-100, Petroleum Business Tax Return.