



Tax on Residual Petroleum Product Businesses

Tax Law - Article 13-A

Use this form to report transactions for the month of July 2010.

Legal name FEIN

Read instructions (Form PT-103-I) carefully. Keep a copy of this completed form for your records.

Inventory table with 8 rows and 2 columns: Description and Gallons.

Exempt sales and uses

Table with 19 rows for exempt sales and uses, including sales to registered businesses, government, and other exemptions.

Taxable gallons

Table with 20 rows for taxable gallons, including taxable gallons to be accounted for.

Taxable sales and uses

Table with 25 rows for taxable sales and uses, including nonresidential heating, generating electricity, and other taxable sales.

Adjustments

Table with 26 rows for adjustments, including net gallon adjustment and tax adjustment.

Balance due/credit

Table with 27 rows for balance due/credit, including total tax/credit due.

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.