

P.	T-	1	03
			(7/10)

Tax on Residual Petroleum Product Businesses

Tax Law – Article 13-A

Use this form to report transactions for the month of July 2010.								
Leę	gal name FEIN							
Read instructions (Form PT-103-I) carefully. Keep a copy of this completed form for your records.								
Inv	entory			Gallons				
1	Opening inventory (gallons available at the beginning of the month)		1					
2	Receipts in New York State from sources located outside this state (from a		2					
3	Receipts in New York State from sources located within this state (from Fo	[3					
4	Other receipts (from Form PT-103.1, Part 3)	[4					
5	Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtract		5					
6	Gallons available for sale or use (add lines 1 through 5)		6					
	Closing inventory (gallons available at the end of the month)				7			
	Total gallons to be accounted for (subtract line 7 from line 6)				8			
-	empt sales and uses							
	Sales to registered residual petroleum product businesses (from Form PT-1			H	9	l		
10	Sales to New York State, its municipalities or to the U.S. government (from	H	10	1				
11				H	11	l		
	Transfers or sales out of New York State (from Form PT-103.2, Part 1)	12	l					
13	Sales in New York State for immediate export (from Form PT-103.2, Part 2)	13	l					
14	3	H	14	l				
15				H	15	l		
16	Sales or use in manufacturing (from Form PT-103.3, Part 2)				16	l		
17		17	l					
	Sales or use for farming				18	L		
19	Total exempt sales and uses (add lines 9 through 18)	-	19					
Тах	able gallons	A Gallons	Petrole busine tax rat	SS	B Tax			
20	Taxable gallons to be accounted for (subtract line 19 from line 8 and enter in column A)	20						
Tax	able sales and uses							
21	Sales or use for nonresidential heating/cooling	21		× \$.03	37	\$		
22	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						
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	38	\$		
25	25 Tax due before adjustments (add lines 21, 22, and 24 in column B)			\$		\$		
Adj	ustments							
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain:	26	-			\$		
Bal	ance due/credit	20	4			Ψ		
Dai								
27 Total tax/credit due (line 25 and add or subtract line 26 in column B)						\$		
Transfer the amount on line 27 to Form PT-100, Petroleum Business Tax Return, line 3.								
	Rate-per-gallon explanat	tion	chart					

		-	-	-		
.037	- includes	the rate	ofor 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