

P.	T-	1	03
			(11/11)

Tax on Residual Petroleum Product Businesses

Tax Law – Article 13-A

Use	e this form to report transactions for the month of November 2011.							
Le							tification number	· (EIN)
Rea	ad instructions (Form PT-103-I) carefully. Keep a copy of this compl	eted	form for	r your rec	ords.			
Inventory							Gallons	
1	1 Opening inventory (gallons available at the beginning of the month)							
2	2 Receipts in New York State from sources located outside this state (from Form PT-103.1, Part 1)							
3	3 Receipts in New York State from sources located within this state (from Form PT-103.1, Part 2)							
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 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)							
	8 Total gallons to be accounted for (subtract line 7 from line 6)							
	empt sales and uses							
9	Sales to registered residual petroleum product businesses (from Form PT-1	03.1,	Part 4)			9		
10	Sales to New York State, its municipalities or to the U.S. government (from		10					
11	11 Sales to exempt organizations (from Form PT-103.1, Part 6)							
12	12 Transfers or sales out of New York State (from Form PT-103.2, Part 1)							
13	13 Sales in New York State for immediate export (from Form PT-103.2, Part 2)							
14	14 Sales or use for residential heating/cooling							
15 Sales or use as bunker fuel in vessels (from Form PT-103.3, Part 1)								
	16 Sales or use in manufacturing (<i>from Form PT-103.3, Part 2</i>)							
17 Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses								
18 Sales or use for farming <i>(from Form PT-103.3, Part 3, line 1)</i>								
19	Total exempt sales and uses (add lines 9 through 18)					19		
Taxable gallons				A Ilons	Petroleum business tax rate		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			× \$.0	38	\$	
22	Sales to rate-regulated electric corporations (without a direct pay permit)							
	for use in generating electricity for sale	22			× \$.1	39	\$	
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			× \$.0	71	\$	
25	Tax due before adjustments (add lines 21, 22, and 24 in column B)	25					\$	
Adj	ustments							
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain:	26					∎\$	
Ba	ance 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, <i>Petroleum Busines</i> Rate-per-gallon explanat			line 3.				

.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