New York State Department of Taxation and Finance



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Us	e this form to report transactions for the month of June 2014.							
Le	gal name			Federal	employer	identi	fication number (E	IN)
Rea	ad instructions (Form PT-103-I) carefully. Keep a copy of this compl	eted	form fo	r your re	cords.			
Inventory						Gallons		
1	Opening inventory (gallons available at the beginning of the month)					1		
	Receipts in New York State from sources located outside this state (from Form PT-103.1, Part 1)							
3						3		
4	Other receipts (from Form PT-103.1, Part 3)							
5	Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtract when computing line 6)							
6				-		5 1		_
7						7		_
	Total gallons to be accounted for (subtract line 7 from line 6)							
Ex	empt sales and uses					9		
9	Sales to registered residual petroleum product businesses (from Form PT-103.1, Part 4)							
10	Sales to New York State, its municipalities or to the U.S. government (from Form PT-103.1, Part 5)							
11	Sales to exempt organizations (from Form PT-103.1, Part 6)							_
12	? Transfers or sales out of New York State (from Form PT-103.2, Part 1)							
13	Sales in New York State for immediate export (from Form PT-103.2, Part 2)							
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	6 Sales or use in manufacturing (from Form PT-103.3, Part 2)							
17	17 Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses [_
18	8 Sales or use for farming (from Form PT-103.3, Part 3, line 1)							
19	Total exempt sales and uses (add lines 9 through 18)							
Taxable gallons			G	A allons	Petroleum B business Tax tax rate			
20	Taxable gallons to be accounted for (subtract line 19 from line 8 and							
	enter in column A)	20						
Tax	xable sales and uses							
21	Sales or use for nonresidential heating/cooling	21			× \$.0	41 5	\$	
22	Sales to rate-regulated electric corporations (without a direct pay permit)							
	for use in generating electricity for sale	22			× \$.1	49	\$	_
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	<u></u>		× \$.0		\$	
	Tax due before adjustments (add lines 21, 22, and 24 in column B)	25					\$	_
Ad	justments							
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain:	26					\$	
Ва	lance 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

- .041 includes the rate for the petroleum business tax at the nonresidential heating rate only
- .076 includes the rate for the petroleum business tax at the commercial gallonage rate only
- .149 includes the full rate for the petroleum business tax only