

Department of Taxation and Finance

Tax on Residual Petroleum Product Businesses

Tax Law - Article 13-A

	e this form to report transactions for the month of June 2015 .								
Le	gal name			Federal	employe	r ident	tification r	number (El	N)
Re	ad instructions (Form PT-103-I) carefully. Keep a copy of this comple	eted	form fo	 r vour re	cords.				
Inventory						Ga	allons		
	Opening inventory (gallons available at the beginning of the month)								
	Receipts in New York State from sources located outside this state (from Form PT-103.1, Part 1)						<u> </u>		
3	Receipts in New York State from sources located within this state (from Form PT-103.1, Part 2)						<u>. </u>		
4	Other receipts (from Form PT-103.1, Part 3)						<u>. </u>		
5	• •	Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtract when computing line 6)							
6	Gallons available for sale or use (add lines 1 through 5)								_
7		Closing inventory (gallons available at the end of the month)							
	Total gallons to be accounted for (subtract line 7 from line 6)		8	<u> </u>		_			
	empt sales and uses								
	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)						i		
12	Transfers or sales out of New York State (from Form PT-103.2, Part 1)						i		
13	Sales in New York State for immediate export (from Form PT-103.2, Part 2)						<u> </u>		
14	Sales or use for residential heating/cooling						i		
	Sales or use as bunker fuel in vessels (from Form PT-103.3, Part 1)								
	Sales or use in manufacturing (from Form PT-103.3, Part 2)								
17									
18									
19									_
Taxable gallons			G	A allons	Petroleum B business 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)40	\$		
22	Sales to rate-regulated electric corporations (without a direct pay permit)								
	for use in generating electricity for sale	22	<u> </u>		× \$.1	45	\$		
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		\$		
	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					\$		
Ba	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

- .040 includes the rate for the petroleum business tax at the nonresidential heating rate only
- .074 includes the rate for the petroleum business tax at the commercial gallonage rate only
- .145 includes the full rate for the petroleum business tax only