



Tax on Residual Petroleum Product Businesses

Tax Law - Article 13-A

Use this form to report transactions for the month of July 2015.

Legal name Federal employer identification number (EIN)

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

Inventory table with columns for line number, description, and Gallons. Lines 1-8.

Exempt sales and uses

Exempt sales and uses table with columns for line number, description, and Gallons. Lines 9-19.

Table for Taxable gallons with columns for Taxable gallons, A Gallons, Petroleum business tax rate, and B Tax. Line 20.

Taxable sales and uses

Taxable sales and uses table with columns for line number, description, A Gallons, Petroleum business tax rate, and B Tax. Lines 21-25.

Adjustments

Adjustments table with columns for line number, description, A Gallons, Petroleum business tax rate, and B Tax. Line 26.

Balance due/credit

Balance due/credit table with columns for line number, description, A Gallons, Petroleum business tax rate, and B Tax. Line 27.

Transfer the amount on line 27 to Form PT-100, Petroleum Business Tax Return, line 3.

Rate-per-gallon explanation chart box containing three bullet points explaining rates .040, .074, and .145.