

Tax on Residual Petroleum

Product Businesses

Tax Law – Article 13-A

Use	e this form to report transactions for the month of October 2016.							
Leç	gal name			Employe	er identif	icatio	n number (EIN)
Rea	ad instructions (Form PT-103-I) carefully. Keep a copy of this comple	eted	form for y	our rec	ords.			
	entory						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 F				r	2		
	Receipts in New York State from sources located within this state (from Fo					3		
	Other receipts (from Form PT-103.1, Part 3)					4		
	Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtrac				r	5		
	Gallons available for sale or use (add lines 1 through 5)				r	6		
	Closing inventory (gallons available at the end of the month)				1	7	1	
	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-10	03.1. F	Part 4)			9	1	
	Sales to New York State, its municipalities or to the U.S. government (from					10		
	Sales to exempt organizations (from Form PT-103.1, Part 6)				h h	11		
	Transfers or sales out of New York State (from Form PT-103.2, Part 1)				- F	12		
	Sales in New York State for immediate export (from Form PT-103.2, Part 2)				ŀ	13		
	Sales or use for residential heating/cooling					14		
	Sales or use as bunker fuel in vessels (from Form PT-103.3, Part 1)				F F			
	Sales or use in manufacturing (from Form PT-103.3, Part 2)					16		
	Tax-paid purchases by electric corporations for self-use by residual petrole				F F	17		
	Sales or use for farming (from Form PT-103.3, Part 3, line 1)					18		
	Total exempt sales and uses (add lines 9 through 18)					19		
			A		Petrole		В	
Гах	able gallons		Gall	ons	busine tax ra		Tax	
20	Taxable gallons to be accounted for (subtract line 19 from line 8 and enter in column A)	20						
Гах	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			× \$.13	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					\$	
٩dj	ustments							
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain:	26					\$	
Ral	ance due/credit	20					Ψ	
Jai						Г		
27	Total tax/credit due (line 25 and add or subtract line 26 in column B)					27	\$	
<u> </u>	Transfer the amount on line 27 to Form PT-100, Petroleum Busines				····· [21	Ŧ	

Rate-per-gallon explanation chart

- .038 includes the rate for the petroleum business tax at the nonresidential heating rate only
- .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