

Tax on Residual Petroleum

Product Businesses

Tax Law – Article 13-A

Jse	this form to report transactions for the month of November 2016 .							
Legal name			I	Employe	r identifi	cation r	number (EIN))
Rea	d instructions (Form PT-103-I) carefully. Keep a copy of this comple	eted	form for y	our reco	ords.			
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 F					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				F	5		
	6 Gallons available for sale or use (add lines 1 through 5)							
	Closing inventory (gallons available at the end of the month)				F	7		
	Total gallons to be accounted for (subtract line 7 from line 6)							
	mpt sales and uses					8		
	Sales to registered residual petroleum product businesses (from Form PT-10	03 1 I	Part 4)			9		
	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)					11		
	Transfers or sales out of New York State (from Form PT-103.2, Part 1)					12		
	Sales in New York State for immediate export (from Form PT-103.2, Part 2)					13		
	Sales or use for residential heating/cooling				-	14		
	Sales or use as bunker fuel in vessels (from Form PT-103.3, Part 1)				H	15		
	Sales or use in manufacturing (from Form PT-103.3, Part 2)					16		
	Tax-paid purchases by electric corporations for self-use by residual petroleum product businesses							
	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		
			Α		Petroleu	_	В	
Taxable gallons			Gallo	ons	busines tax rat		Tax	
20	Taxable gallons to be accounted for <i>(subtract line 19 from line 8 and enter in column A)</i>	20						
Гах	able sales and uses							
21	Sales or use for nonresidential heating/cooling	21			× \$.03	88 \$		
22	Sales to rate-regulated electric corporations (without a direct pay permit)							
	for use in generating electricity for sale	22			× \$.13	9 \$		
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			× \$.07	1 \$		
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				\$		
3ala	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. Petroleum Busines				L			

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