



Tax on Residual Petroleum Product Businesses

Tax Law - Article 13-A

Use this form to report transactions for the month of January 2018.

Legal name Employer identification number (EIN)

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

Inventory table with 8 rows and 2 columns: Description, Gallons

Exempt sales and uses

Exempt sales and uses table with 9 rows and 2 columns: Description, Gallons

Taxable gallons table with 2 columns: Description, Gallons

Taxable sales and uses

Taxable sales and uses table with 5 rows and 4 columns: Description, Gallons, Rate, Tax

Adjustments

Adjustments table with 2 columns: Description, Tax

Balance due/credit

Balance due/credit table with 2 columns: Description, Tax

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

Rate-per-gallon explanation chart with 3 items: .038, .071, .139