



PT-103 (1/20)

Department of Taxation and Finance

Tax on Residual Petroleum Product Businesses

Tax Law - Article 13-A

Use this form to report transactions for monthly filing periods in 2020.

Table with 4 columns: Legal name, Employer identification number (EIN), Month, 2020

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

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

Exempt sales and uses

Table with 19 rows for exempt sales and uses, including sales to registered businesses, government, etc.

Table for Taxable gallons with 2 columns: A Gallons, B Tax

Taxable sales and uses

Table with 5 rows for taxable sales and uses, including nonresidential heating, etc.

Adjustments

Table with 1 row for adjustments, including net gallon adjustment and tax adjustment.

Balance due/credit

Table with 1 row for total tax/credit due.

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

Rate-per-gallon explanation chart

- .039 - includes the rate for the petroleum business tax at the nonresidential heating rate only
.073 - includes the rate for the petroleum business tax at the commercial gallonage rate only
.143 - includes the full rate for the petroleum business tax only

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Attach this form to New York State Form PT-100, Petroleum Business Tax Return.