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		(1/08)

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of January 2008.								
Legal name FEIN								
Read instructions (Form PT-103-I) carefully. Keep a copy of this completed form for your records.								
Inventory						Gallons		
1	Opening inventory (gallons available at the beginning of the month)	1						
2	Receipts in New York State from sources located outside this state (from F	2						
3	3 Receipts in New York State from sources located within this state (from Form PT-103.1, Part II)							
4	4 Other receipts (from Form PT-103.1, Part III)							
5	5 Inventory gain/loss and casualty losses (if a loss, enter in brackets and subtract when computing line 6)							
6	6 Gallons available for sale or use (add lines 1 through 5)							
7	7 Closing inventory (gallons available at the end of the month)							
8	Total gallons to be accounted for (subtract line 7 from line 6)		8					
Exe	empt sales and uses							
9	Sales to registered residual petroleum product businesses (from Form PT-103.1,	9						
10	Sales to the U.S. government, New York State and municipalities (from Form		10					
11	11 Sales to exempt organizations (from Form PT-103.1, Part VI)							
12	12 Transfers out of New York State (from Form PT-103.2, Part I)							
13	13 Sales in New York State for immediate export (from Form PT-103.2, Part II)							
14	14 Sales or use for residential heating/cooling							
15	15 Sales or use as bunker fuel in vessels (from Form PT-103.3, Part I)							
16	Sales or use for production of tangible personal property for sale by manual		-					
	assembly (from Form PT-103.3, Part II)							
17	Tax-paid purchases by electric corporations for self-use by residual petrole	17						
18	18 Sales or use for farming							
19 Total exempt sales and uses (add lines 9 through 18)					19			
Taxable gallons Gallons but			Petrole busine tax rat	SS	B Tax			
20	Taxable gallons to be accounted for (subtract line 19 from line 8 and enter in column A)	20						
Tax	able sales and uses							
21	Sales or use for nonresidential heating/cooling	21		× \$.03	37	\$		
22	Sales to rate-regulated electric corporations (without a direct pay permit)							
	for use in generating electricity for sale	22		× \$.13	33	\$		
23	Taxable sales (add lines 21 and 22 in column A)	23						
	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		× \$.06	88	\$		
25	Tax due before adjustments (add lines 21, 22, and 24 in column B)					\$		
Ad	justments					l		
26	Adjustments (enter the net gallon adjustment in column A and the tax adjustment result in column B) Explain:	26				\$		
Ba	ance due/credit							
27	Total tax/credit due (line 25 and add or subtract line 26 in column B) Transfer the amount on line 27 to Form PT-100, Petroleum Business				27	\$		
	Rate per gallon explanation chart							

- .037 includes the rate for the petroleum business tax at the nonresidential heating rate only
- .068 includes the rate for the petroleum business tax at the commercial gallonage rate only
- .133 includes the full rate for the petroleum business tax only