



PT-103
(1/95)

Tax on Residual Petroleum Product Businesses
Tax Law — Article 13-A

Use this form to report transactions for the period **January 1, 1995 - January 31, 1995**.
Attach this form to Form PT-100, *New York State Petroleum Business Tax Return*.

Employer identification number or social security number
Name

Read instructions (Form PT-103-I) carefully. Keep a duplicate copy for your records.

1 Opening inventory	1		
2 Receipts in New York State from sources outside New York State (from Form PT-103.1, Part I)	2		
3 Receipts in New York State from sources within New York State (from Form PT-103.1, Part II)	3		
4 Other receipts	4		
5 Gallons available (add lines 1 through 4)	5		
6 Closing inventory	6		
7 Total gallons to be accounted for (subtract line 6 from line 5)	7		
8 Sales to registered residual petroleum product businesses for resale (from Form PT-103.1, Part III)	8		
9 Sales to United States, New York State and municipalities (from Form PT-103.1, Part IV)	9		
10 Transfers out of New York State (from Form PT-103.2, Part I)	10		
11 Sales in New York State for immediate export (from Form PT-103.2, Part II)	11		
12 Sales to customers for residential heating	12		
13 Sales to customers for use as bunker fuel in vessels (from Form PT-103.3, Part I)	13		
14 Purchases tax paid by electric corporations, and by petroleum businesses for self-use	14		
15 Sales to consumers for farming	15		
16 Total exemptions (add lines 8 through 15)	16		
17 Taxable gallons (subtract line 16 from line 7)	17		
18 Residual petroleum product component (multiply line 17 by \$0.1215)	18		
19 Manufacturing exemption/reimbursement (from Form PT-103.3, Part II)			
gallons × \$0.0585 =	19		
20 Commercial gallonage credit/reimbursement			
gallons × \$0.0293 =	20		
21 Total exemptions/credits/reimbursements (add lines 19 and 20)	21		
22 Net residual petroleum product tax due (subtract line 21 from line 18)	22		

Transfer the amount on line 22 to Form PT-100, *New York State Petroleum Business Tax Return*, line 6, Column B.

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