New York State Department of Taxation and Finance

0695

PT-103 (6/95) Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the period **June 1, 1995 - June 30, 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 $0.1161)*			18
19	Manufacturing exemption/reimbursement *(from Form PT-103.3, Part II)* ____ gallons × $0.0559 =	19		
20	Commercial gallonage credit/reimbursement ____ gallons × $0.0280 =	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*.

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