



PT-103
(7/95)

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

Use this form to report transactions for the period **July 1, 1995 - July 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-103-1) carefully. Keep a duplicate copy of this completed form 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 Subtract line 16 from line 7	17	
18 Other adjustments (see instructions; enter any deduction in brackets []). Explain:	18	
19 Taxable gallons (line 17 and add or subtract line 18)	19	
20 Residual petroleum product component (multiply line 19 by \$0.1161)	20	
21 Manufacturing exemption/reimbursement (from Form PT-103.3, Part II)	21	
22 Commercial gallonage credit/reimbursement	22	
23 Total exemptions/credits/reimbursements (add lines 21 and 22)	23	
24 Net residual petroleum product tax due (subtract line 23 from line 20)	24	

Transfer the amount on line 24 to Form PT-100, *New York State Petroleum Business Tax Return*, line 6, Column B.

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