



PT-103
(8/95)

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

Use this form to report transactions for the period **August 1, 1995 - August 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 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)	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 100px; height: 15px;"></td> <td style="text-align: center;">gallons</td> <td style="padding: 0 5px;">× \$0.0559 =</td> <td style="width: 30px; text-align: center;">21</td> </tr> </table>		gallons	× \$0.0559 =	21		
	gallons	× \$0.0559 =	21				
22 Commercial gallonage credit/reimbursement	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 100px; height: 15px;"></td> <td style="text-align: center;">gallons</td> <td style="padding: 0 5px;">× \$0.0280 =</td> <td style="width: 30px; text-align: center;">22</td> </tr> </table>		gallons	× \$0.0280 =	22		
	gallons	× \$0.0280 =	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.

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