



**PT-103**  
(9/95)

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

Use this form to report transactions for the period **September 1, 1995 - September 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 of this completed form for your records.

1 Opening inventory .....	<b>1</b>		
2 Receipts in New York State from sources outside New York State (from Form PT-103.1, Part I) .....	<b>2</b>		
3 Receipts in New York State from sources within New York State (from Form PT-103.1, Part II) .....	<b>3</b>		
4 Other receipts .....	<b>4</b>		
5 Gallons available (add lines 1 through 4) .....	<b>5</b>		
6 Closing inventory .....	<b>6</b>		
7 Total gallons to be accounted for (subtract line 6 from line 5) .....	<b>7</b>		
8 Sales to registered residual petroleum product businesses for resale (from Form PT-103.1, Part III) .....	<b>8</b>		
9 Sales to United States, New York State and municipalities (from Form PT-103.1, Part IV) .....	<b>9</b>		
10 Transfers out of New York State (from Form PT-103.2, Part I) .....	<b>10</b>		
11 Sales in New York State for immediate export (from Form PT-103.2, Part II) .....	<b>11</b>		
12 Sales to customers for residential heating .....	<b>12</b>		
13 Sales to customers for use as bunker fuel in vessels (from Form PT-103.3, Part I) .....	<b>13</b>		
14 Purchases tax paid by electric corporations, and by petroleum businesses for self-use .....	<b>14</b>		
15 Sales to consumers for farming .....	<b>15</b>		
16 Total exemptions (add lines 8 through 15) .....	<b>16</b>		
17 Subtract line 16 from line 7 .....	<b>17</b>		
18 Other adjustments (see instructions; enter any deduction in brackets [     ]). Explain: .....			
19 Taxable gallons (line 17 and add or subtract line 18) .....	<b>19</b>		
20 Residual petroleum product component (multiply line 19 by \$0.1161) .....	<b>20</b>		
21 Manufacturing exemption/reimbursement (from Form PT-103.3, Part II) .....			
[     ] gallons × \$0.0559 = <b>21</b>			
22 Commercial gallonage credit/reimbursement [     ] gallons × \$0.0280 = <b>22</b>			
23 Exempt organizations exemption/reimbursement (from Form PT-103.1, Part V) .....			
[     ] gallons × \$0.0559 = <b>23</b>			
24 Total exemptions/credits/reimbursements (add lines 21, 22 and 23) .....	<b>24</b>		
25 Net residual petroleum product tax due (subtract line 24 from line 20) .....	<b>25</b>		

Transfer the amount on line 25 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*.**