



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of **January 1996**.

Employer identification number or social security number
Name

Read instructions (Form PT-103-I) carefully. Keep a 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 the United States government and New York State and its municipalities (from Form PT-103.1, Part IV)	9	
10	Sales to exempt organizations (from Form PT-103.1, Part V)	10	
11	Transfers out of New York State (from Form PT-103.2, Part I)	11	
12	Sales in New York State for immediate export (from Form PT-103.2, Part II)	12	
13	Sales to customers for residential heating	13	
14	Sales to customers for use as bunker fuel in vessels (from Form PT-103.3, Part I)	14	
15	Purchases tax paid by electric corporations, and by petroleum businesses for self-use	15	
16	Sales to consumers for farming	16	
17	Total deductions (add lines 8 through 16)		17
18	Taxable gallons before adjustments (subtract line 17 from line 7)		18
19	Other adjustments (see instructions; enter any deduction in brackets []). Explain:		19
20	Taxable gallons (line 18 and add or subtract line 19)		20
21	Residual petroleum product component (multiply line 20 by \$0.1205)		21
22	Manufacturing exemption/reimbursement (from Form PT-103.3, Part II)		22
23	Commercial gallonage credit/reimbursement		23
24	Total exemptions/credits/reimbursements (add lines 22 and 23)		24
25	Net residual petroleum product tax due (subtract line 24 from line 21)		25

Transfer the amount on line 25 to Form PT-100, Petroleum Business Tax Return, line 6, Column B.

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