



PT-103

(2/96)

New York State Department of Taxation and Finance

0296

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of **February 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)				
23	Commercial gallonage credit/reimbursement				
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.