



PT-103

(4/96)

New York State Department of Taxation and Finance

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

0496

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

Employer identification number or social security number
Name

Read instructions (Form PT-103-1) 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)		gallons	x \$0.0581 =	22	
23	Commercial gallonage credit/reimbursement		gallons	x \$0.0291 =	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*.