



**PT-103**  
(7/96)

New York State Department of Taxation and Finance

0796

# Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of **July 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 (from Form PT-103.1, Part III)	8		[REDACTED]
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 or self-use for residential heating purposes	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 or self-use for farming purposes	16		
17	Total deductions (add lines 8 through 16)			
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 \$0.1149)			21
22	Manufacturing exemption/reimbursement (from Form PT-103.3, Part II)	<input type="text"/> gallons	x \$0.0554 =	22
23	Commercial gallonage credit/reimbursement	<input type="text"/> gallons	x \$0.0277 =	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*.