# PT-103
(12/96)

New York State Department of Taxation and Finance

# Tax on Residual Petroleum Product Businesses

**Tax Law — Article 13-A**

1296

Use this form to report transactions for the month of **December 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 | |
| 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)* | | 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 $0.1149)* | | 21 |
| 22 | Manufacturing exemption/reimbursement *(from Form PT-103.3, Part II)* ____ gallons x $0.0554 = | 22 | |
| 23 | Commercial gallonage credit/reimbursement ____ 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*.**