New York State Department of Taxation and Finance

Residual Petroleum Product - Schedule of Receipts and Sales

PT-103.1
(5/96)

Read instructions (Form PT-103-I) carefully. Keep a copy of this completed form for your records.

Name of petroleum business	Identification number	Month/year

Part I - Receipts in New York State from Sources Outside New York State

Name of Supplier	Address of Supplier (city, state or province)	Gallons

Total gallons *(enter here and on Form PT-103, line 2)* .....

Part II - Receipts in New York State from Sources Within New York State

Name of Supplier	Supplier's Residual Petroleum Product Business Registration Number	Gallons

Name of petroleum business	Identification number	Month/year

Part III - Sales to Registered Residual Petroleum Product Businesses (includes sales to electric utilities with a direct pay permit for the production of electricity for sale)

Date	Name of Residual Petroleum Product Business	Residual Petroleum Product Business Registration Number	Gallons

Total gallons *(enter here and on Form PT-103, line 8)* .....

Part IV - Sales to the United States Government, New York State and Municipalities

Date	Name of Governmental Entity	Contract or Approval Number	Gallons

Total gallons *(enter here and on Form PT-103, line 9)* .....

Part V - Sales to Exempt Organizations (Sales (except sales for residential heating *(see Form PT-103, line 13))* to organizations granted exemption from sales tax under sections 1116(a)(4) or 1116(a)(5) of the Tax Law.)

Date Mo/Yr	Name and Address of Exempt Organization	Exempt Organization Number	Gallons

Total gallons *(enter here and on Form PT-103, line 10)* .....