



PT-103

(1/97)

New York State Department of Taxation and Finance

0197

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of **January 1997**.

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 (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 | Tax-paid purchases 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 \$0.1189) | | | | 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*.