PT-103
(7/98)

New York State Department of Taxation and Finance

Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

0798

Use this form to report transactions for the month of **July 1998**.

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 located **outside** New York State *(from Form PT-103.1, Part I)*		2
3	Receipts in New York State from sources located **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	Sales for manufacturing purposes *(from Form PT-103.3, Part II)*	15	
16	Tax-paid purchases by electric corporations and by petroleum businesses for self-use	16	
17	Sales or self-use for farming purposes	17	
18	Total deductions *(add lines 8 through 17)*		18
19	Taxable gallons before adjustments *(subtract line 18 from line 7)*		19
20	Other adjustments *(see instructions; enter any deduction in brackets [ ]).* Explain: _____		20
21	Taxable gallons *(line 19 and add or subtract line 20)*		21
22	Residual petroleum product component *(multiply line 21 by $0.121)*		22
23	Commercial gallonage credit/reimbursement ____ gallons x $0.058 =		23
24	Net residual petroleum product tax due *(subtract line 23 from line 22)*		24

Transfer the amount on line 24 to Form PT-100, *Petroleum Business Tax Return,* line 5, *Column B.*

Attach this form to New York State Form PT-100, *Petroleum Business Tax Return.*