



# Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

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

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|--|
| 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 <b>outside</b> New York State (from Form PT-103.1, Part I) .....    | 2  |  |
| 3  | Receipts in New York State from sources located <b>within</b> 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 .....   | 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*.