



# Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of **March 2000**.

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|--|
| Employer identification number or social security number |
| Legal name   |

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

|  |           |  |  |
|--|-----------|--|--|
| 1 Opening inventory .....  | <b>1</b>  |  |  |
| 2 Receipts in New York State from sources located <b>outside</b> New York State (from Form PT-103.1, Part I) .....       | <b>2</b>  |  |  |
| 3 Receipts in New York State from sources located <b>within</b> New York State (from Form PT-103.1, Part II) .....       | <b>3</b>  |  |  |
| 4 Other receipts .....   | <b>4</b>  |  |  |
| 5 Gallons available (add lines 1 through 4) .....  | <b>5</b>  |  |  |
| 6 Closing inventory .....  | <b>6</b>  |  |  |
| 7 Total gallons to be accounted for (subtract line 6 from line 5) .....  | <b>7</b>  |  |  |
| 8 Sales to registered residual petroleum product businesses (from Form PT-103.1, Part III) ...                           | <b>8</b>  |  |  |
| 9 Sales to the United States government and New York State and its municipalities<br>(from Form PT-103.1, Part IV) ..... | <b>9</b>  |  |  |
| 10 Sales to exempt organizations (from Form PT-103.1, Part V) .....  | <b>10</b> |  |  |
| 11 Transfers out of New York State (from Form PT-103.2, Part I) .....  | <b>11</b> |  |  |
| 12 Sales in New York State for immediate export (from Form PT-103.2, Part II) .....                                      | <b>12</b> |  |  |
| 13 Sales or self-use for residential heating/cooling .....   | <b>13</b> |  |  |
| 14 Sales to customers for use as bunker fuel in vessels (from Form PT-103.3, Part I) .....                               | <b>14</b> |  |  |
| 15 Sales for manufacturing purposes (from Form PT-103.3, Part II) .....  | <b>15</b> |  |  |
| 16 Tax-paid purchases by electric corporations and by petroleum businesses<br>for self-use .....                         | <b>16</b> |  |  |
| 17 Sales or self-use for farming purposes .....  | <b>17</b> |  |  |
| 18 Total deductions (add lines 8 through 17) .....   | <b>18</b> |  |  |
| 19 Taxable gallons before adjustments (subtract line 18 from line 7) .....   | <b>19</b> |  |  |
| 20 Other adjustments (see instructions; enter any deduction in brackets [ ]). Explain: _____<br>_____                    | <b>20</b> |  |  |
| 21 Taxable gallons (line 19 and add or subtract line 20) .....   | <b>21</b> |  |  |
| 22 Residual petroleum product component (multiply line 21 by \$0.111) .....  | <b>22</b> |  |  |
| 23 Commercial gallonage credit/reimbursement ..... <input style="width:100px;" type="text"/> gallons × \$0.054 =         | <b>23</b> |  |  |
| 24 Net residual petroleum product tax due (subtract line 23 from line 22) .....  | <b>24</b> |  |  |

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.