



# PT-103

(8/00)

New York State Department of Taxation and Finance

## Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

0800

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

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 .....	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/cooling .....	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 \$0.111) .....	22	
23	Commercial gallonage credit/reimbursement ..... <input type="text"/> gallons × \$0.054 =	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*.