New York State Department of Taxation and Finance

Residual Petroleum Product - Receipts and Sales

PT-103.1
(3/01)

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

Name of petroleum business	FEIN	Month/year

Part I - Receipts in New York State from sources outside this state

Date	Seller's Name	Seller's Address (city and state/province)	Seller's FEIN	Gallons

Total gallons *(enter here and on Form PT-103, line 2)* .....

Part II - Receipts in New York State from sources within this state

Date	Seller's Name	Seller's Address (city and street)	Seller's FEIN	Gallons

Total gallons *(enter here and on Form PT-103, line 3)* .....

Part III - Other receipts

Date	Seller's Name	Seller's Address (city and state/province)	Seller's FEIN	Gallons

Total gallons *(enter here and on Form PT-103, line 4)* .....

Name of petroleum business	FEIN	Month/year

Part IV - Sales to registered residual petroleum product businesses *(include sales to electric utilities with a direct pay permit for the production of electricity for sale)*

Date	Purchaser's Name	Purchaser's Address (city and state/province)	Purchaser's FEIN	Gallons

Total gallons *(enter here and on Form PT-103, line 9)* .....

Part V - Sales to the United States government, New York State and municipalities

Date	Name of governmental entity	Contract or approval number	Gallons

Total gallons *(enter here and on Form PT-103, line 10)* .....

Part VI - Sales to exempt organizations *(list sales (except sales for residential heating/cooling – see **Form PT-103, line 14**) to exempt organizations qualified under sections 1116(a)(4) or 1116(a)(5) of the Tax Law)*

Date	Name and address of exempt organization	Exempt organization number	Gallons

Total gallons *(enter here and on Form PT-103, line 11)* .....