



Tax on Residual Petroleum Product Businesses

Tax Law - Article 13-A

Use this form to report transactions for the month of September 2016.

Legal name Employer identification number (EIN)

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

Inventory table with columns for line number and Gallons. Rows 1-8 include opening inventory, receipts, and closing inventory.

Exempt sales and uses

Table for exempt sales and uses with columns for line number and Gallons. Rows 9-19 include sales to registered businesses, government, and other exemptions.

Table for taxable gallons with columns for A Gallons, Petroleum business tax rate, and B Tax. Row 20 shows taxable gallons to be accounted for.

Taxable sales and uses

Table for taxable sales and uses with columns for line number, A Gallons, Petroleum business tax rate, and B Tax. Rows 21-25 include nonresidential heating, rate-regulated electric corporations, and other taxable sales.

Adjustments

Table for adjustments with columns for line number, A Gallons, Petroleum business tax rate, and B Tax. Row 26 shows adjustments to be entered.

Balance due/credit

Table for balance due/credit with columns for line number, A Gallons, Petroleum business tax rate, and B Tax. Row 27 shows total tax/credit due.

Transfer the amount on line 27 to Form PT-100, Petroleum Business Tax Return, line 3.

Rate-per-gallon explanation chart: .038 - includes the rate for the petroleum business tax at the nonresidential heating rate only; .071 - includes the rate for the petroleum business tax at the commercial gallonage rate only; .139 - includes the full rate for the petroleum business tax only.