



Tax on Residual Petroleum Product Businesses

Tax Law - Article 13-A

Use this form to report transactions for the month of October 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 description and Gallons. Rows 1-8.

Exempt sales and uses

Exempt sales and uses table with columns for description and Gallons. Rows 9-19.

Taxable gallons table with columns: Taxable gallons, A Gallons, Petroleum business tax rate, B Tax. Row 20.

Taxable sales and uses

Taxable sales and uses table with columns: description, Gallons, Petroleum business tax rate, Tax. Rows 21-25.

Adjustments

Adjustments table with columns: description, Gallons, Tax. Row 26.

Balance due/credit

Balance due/credit table with columns: description, Gallons, Tax. Row 27.

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

Rate-per-gallon explanation chart box containing .038, .071, and .139 rate explanations.