



PT-103 (5/18)

Department of Taxation and Finance

Tax on Residual Petroleum Product Businesses

Tax Law - Article 13-A

Use this form to report transactions for monthly filing periods in 2018.

Table with 4 columns: Legal name, Employer identification number (EIN), Month, 2018

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

Inventory table with 8 rows and 2 columns: Description, Gallons

Exempt sales and uses

Table with 9 rows and 2 columns: Description, Gallons

Table with 2 columns: Taxable gallons, A Gallons, Petroleum business tax rate, B Tax

Taxable sales and uses

Table with 5 rows and 4 columns: Description, Gallons, Petroleum business tax rate, Tax

Adjustments

Table with 2 columns: Description, Tax

Balance due/credit

Table with 2 columns: Description, Tax

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

Rate-per-gallon explanation chart with 3 items: .038, .071, .139

Attach this form to New York State Form PT-100, Petroleum Business Tax Return.