



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of **March 1997**.

Employer identification number or social security number
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 outside New York State (from Form PT-103.1, Part I)								2
3	Receipts in New York State from sources within 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 purposes								13
14	Sales to customers for use as bunker fuel in vessels (from Form PT-103.3, Part I)								14
15	Tax-paid purchases by electric corporations, and by petroleum businesses for self use								15
16	Sales or self-use for farming purposes								16
17	Total deductions (add lines 8 through 16)								17
18	Taxable gallons before adjustments (subtract line 17 from line 7)								18
19	Other adjustments (see instructions; enter any deduction in brackets []). Explain:								19
20	Taxable gallons (line 18 and add or subtract line 19)								20
21	Residual petroleum product component (multiply line 20 by \$0.1189)								21
22	Manufacturing exemption/reimbursement (from Form PT-103.3, Part II)								22
23	Commercial gallonage credit/reimbursement								23
24	Total exemptions/credits/reimbursements (add lines 22 and 23)								24
25	Net residual petroleum product tax due (subtract line 24 from line 21)								25

Transfer the amount on line 25 to Form PT-100, Petroleum Business Tax Return, line 6, Column B.

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