



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of June 2007.

Legal name FEIN

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 include opening inventory, receipts, and closing inventory.

Exempt sales and uses

Table for Exempt sales and uses with rows 9-19. Includes sales to registered businesses, government, and other exemptions.

Taxable gallons

Table for Taxable gallons with columns 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 description, amount, rate, and tax. Rows 21-25 include nonresidential heating, rate-regulated electric, and other taxable sales.

Adjustments

Table for Adjustments with row 26. Includes adjustments to net gallon and tax adjustment.

Balance due/credit

Table for Balance due/credit with 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. .037 - includes the rate for the petroleum business tax at the nonresidential heating rate only. .069 - includes the rate for the petroleum business tax at the commercial gallonage rate only. .135 - includes the full rate for the petroleum business tax only.