



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

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

Legal name FEIN

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 and Gallons.

Exempt sales and uses

Exempt sales and uses table with 19 rows and 2 columns: Description and Gallons.

Taxable gallons

Taxable gallons table with 20 rows and 4 columns: Description, A Gallons, Petroleum business tax rate, B Tax.

Taxable sales and uses

Taxable sales and uses table with 7 rows and 5 columns: Description, A, Petroleum business tax rate, B, C.

Adjustments

Adjustments table with 26 rows and 4 columns: Description, A, B, C.

Balance due/credit

Balance due/credit table with 27 rows and 4 columns: Description, A, B, C.

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

Rate per gallon explanation chart with 3 items: .037, .069, .135.