



Tax on Residual Petroleum Product Businesses

Tax Law — Article 13-A

Use this form to report transactions for the month of January 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 line number, description, and Gallons. Lines 1-8.

Exempt sales and uses

Exempt sales and uses table with columns for line number, description, and Gallons. Lines 9-19.

Taxable gallons

Taxable gallons table with columns for line number, description, A Gallons, Petroleum business tax rate, and B Tax. Line 20.

Taxable sales and uses

Taxable sales and uses table with columns for line number, description, A Gallons, Petroleum business tax rate, and B Tax. Lines 21-25.

Adjustments

Adjustments table with columns for line number, description, A Gallons, Petroleum business tax rate, and B Tax. Line 26.

Balance due/credit

Balance due/credit table with columns for line number, description, and B Tax. Line 27.

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.