

PPT-40
(11-11)

STATE OF NEW JERSEY
Department of the Treasury
DIVISION OF TAXATION

Make Check Payable to:
State of New Jersey - PPT
Mail To: Revenue Processing Center
PO Box 243
Trenton, NJ 08646-0243

NEW JERSEY PETROLEUM PRODUCTS
GROSS RECEIPTS TAX RETURN

This Return is for Periods Beginning on or after January 1, 2003

TAXPAYER ID NUMBER
TAXPAYER NAME
ADDRESS
CITY STATE ZIP

Return is due the 25th day of the month following the end of the quarter.
For Quarter Ending: Year:
 Mar. 31 June 30 Sept. 30 Dec. 31
Telephone Number: ()
Name of contact person:

	Column A GALLONS	Column B RECEIPTS / CONSIDERATION
SALES OF PETROLEUM PRODUCTS (from Schedule 1, Columns A and B)		
1. Sales of petroleum products made to points in New Jersey		.
DEDUCTIONS AND EXEMPTIONS		
2. a. Sales for residential use (from Schedule 2A)		.
b. Sales to governmental entities and exempt organizations (from Schedule 2B)		.
c. Other exempt sales (from Schedule 2C)		.
d. Deductions (from Schedule 2D)		.
3. Total deductions and exemptions (add lines 2a through 2d)		.
4. Sales subject to tax (subtract line 3 from line 1)		.
IMPORTED PETROLEUM PRODUCTS		
5. Dollar consideration / gallons of petroleum products imported or caused to be imported for use or consumption within New Jersey on which tax has not been paid. If the dollar consideration of non-taxed imported petroleum products is \$5,000 or less for the quarter enter -0- on lines 5, 6 and 7 (Column B)		.
6. Dollar consideration / gallons of petroleum products which were subsequently withdrawn for use outside New Jersey		.
7. Imported products subject to tax (subtract line 6 from line 5)		.
CONSUMPTION OF PETROLEUM PRODUCTS		
8. Petroleum products consumed or deemed consumed by aircraft (from Schedule A)		.
COMPUTATION OF TAX		
9. Total receipts, consideration, and gallonage subject to tax (add lines 4, 7 and 8)		.
10. Tax Rate	.04	.0275
11. Total tax liability on receipts, consideration, and gallonage (multiply line 9 by line 10)	.	.
12. Adjustments to the Petroleum Products Gross Receipts Tax for prior period transactions. (see instructions)		
a. Addition to tax liability (attach rider)	.	.
b. Credit to tax liability (attach rider)	(.)	(.)
13. Tax Due (total lines 11, 12a, minus 12b)	.	.
14. Total Tax Due (add columns A and B from line 13)		.
15. Neighborhood Revitalization Tax Credit		(.)
16. Tax Due (subtract line 15 from line 14)		.
17. Monthly Remittances during the quarter and overpayment credit from previous return Month 1 _____ Month 2 _____ Overpayment _____ TOTAL		.
18. Balance of Tax Due (subtract line 17 from line 16)		.
19. Penalty and Interest (see instructions)		.
20. Total Amount Due (add lines 18 and 19) PAY THIS AMOUNT →		.
21. Overpayment (if line 20 is less than zero, enter overpayment)	.	FOR DIVISION USE
22. Amount of Line 21 to be CREDITED to next quarter \$ _____ REFUNDED \$ _____		

I verify and affirm that all tax information on this return is correct. I am aware that if any of the foregoing information provided by me is knowingly false, I am subject to punishment.

Signature of Owner, Partner or Officer Title Date
Signature of Individual or Firm preparing return Federal Identification Number Date

GALLONS SHOULD BE IN WHOLE GALLONS <i>(Transactions should be recorded in Column A or B, not both)</i>	Column A GALLONS	Column B RECEIPTS / CONSIDERATION	
SCHEDULE 1 SALES OF PETROLEUM PRODUCTS TO POINTS IN NEW JERSEY Gasoline Aviation Fuels Distillate Fuel Oil (#2 Fuel Oil, Diesel) Residual Fuel Oil (#4 Fuel Oil, #6 Fuel Oil) Kerosene Propane Petrochemical Feedstocks Polymer Grade Propylene Asphalt Products Lubricants Other _____ _____ _____ <i>TOTAL SALES OF PETROLEUM PRODUCTS TO POINTS IN NEW JERSEY (enter on line 1, Columns A and B)</i>			
SCHEDULE 2A SALES FOR RESIDENTIAL USE Fuel Oil Kerosene Propane <i>TOTAL SALES FOR RESIDENTIAL USE (enter on line 2A, Columns A and B)</i>			
SCHEDULE 2B SALES TO GOVERNMENTAL ENTITIES AND EXEMPT ORGANIZATIONS Federal Government State of New Jersey Counties and Municipalities of New Jersey Registered Exempt Organizations <i>TOTAL SALES TO GOVERNMENTAL ENTITIES AND EXEMPT ORGANIZATIONS (enter on line 2b, Columns A and B)</i>			
SCHEDULE 2C OTHER EXEMPT SALES Asphalt Products Polymer Grade Propylene Aviation Fuels (other than to direct pay holders) Products used by marine vessels engaged in interstate or foreign commerce Other _____ _____ _____ <i>TOTAL SALES OF PETROLEUM PRODUCTS TO POINTS IN NEW JERSEY (enter on line 2c, Columns A and B)</i>			
SCHEDULE 2D DEDUCTIONS Sales made for exportation Sales to distributors or those having direct pay authority Other _____ _____ _____ <i>TOTAL SALES OF PETROLEUM PRODUCTS TO POINTS IN NEW JERSEY (enter on line 2c, Columns A and B)</i>			