



PT-350

New York State Department of Taxation and Finance

Petroleum Business Tax Return for Fuel Consumption - Commercial Vessels Tax Law - Article 13-A

(For office use only)

For the month of: \_\_\_\_\_, 2012

Legal name, EIN or SSN, DBA, Business telephone number, Street address, City, State, ZIP code

Attach your check or money order payable to: Commissioner of Taxation and Finance. Enter the amount of your remittance here (from line 17 below) \$

Table with columns A (Motor fuel), B (Diesel motor fuel), and C (Totals). Rows 1-20 detailing working days, fuel usage, tax rates, and amounts due.

Third-party designee section with fields for Yes/No, Designee's name, phone number, and e-mail address.

Certification: I, the claimant, or an officer or authorized representative of the claimant, certify that this return is true and complete...

Authorized person and Paid preparer use only sections with signature, address, and identification fields.

See instructions for where to file.

Legal name	EIN or SSN	For the month of: _____, 2012
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**Schedule A – Computation of tax for tugboat and towboat operators (January 1, 2012 – December 31, 2012)**

A Zone*	B Class	C Tax per trip (\$)	D Number of trips	E Tax (\$) (C x D)
Ambrose to Verrazano Bridge	1	12.36		
Verrazano Bridge to "KV" Buoy	1	4.49		
"KV" Buoy to Bergen Point	1	1.80		
Bergen Point to Tremley Point	1	2.25		
Tremley Point to Perth Amboy	1	1.80		
Perth Amboy to Sandy Hook	1	7.86		
"KV" Buoy to George Washington Bridge	1	6.25		
George Washington Bridge to Hastings	1	4.49		
Hastings to Kingston	1	78.65		
Kingston to Normans Kill	1	53.93		
Normans Kill to Albany	1	2.25		
"KV" Buoy to Brooklyn Bridge	1	1.35		
Brooklyn Bridge to Hell's Gate	1	6.74		
Hell's Gate to Execution	1	13.48		
Execution to Middle Ground	1	13.93		
Middle Ground to Riverhead (Long Island side)	1	22.47		
Ambrose to Verrazano Bridge	2	25.38		
Verrazano Bridge to "KV" Buoy	2	9.23		
"KV" Buoy to Bergen Point	2	3.69		
Bergen Point to Tremley Point	2	4.61		
Tremley Point to Perth Amboy	2	3.69		
Perth Amboy to Sandy Hook	2	16.15		
"KV" Buoy to George Washington Bridge	2	12.83		
George Washington Bridge to Hastings	2	9.23		
Hastings to Kingston	2	161.48		
Kingston to Normans Kill	2	110.73		
Normans Kill to Albany	2	4.61		
"KV" Buoy to Brooklyn Bridge	2	2.77		
Brooklyn Bridge to Hell's Gate	2	13.84		
Hell's Gate to Execution	2	27.68		
Execution to Middle Ground	2	28.61		
Middle Ground to Riverhead (Long Island side)	2	46.14		
Ambrose to Verrazano Bridge	3	34.60		
Verrazano Bridge to "KV" Buoy	3	12.58		
"KV" Buoy to Bergen Point	3	5.03		
Bergen Point to Tremley Point	3	6.29		
Tremley Point to Perth Amboy	3	5.03		
Perth Amboy to Sandy Hook	3	22.02		
"KV" Buoy to George Washington Bridge	3	17.49		
George Washington Bridge to Hastings	3	12.58		
Hastings to Kingston	3	220.21		
Kingston to Normans Kill	3	151.00		
Normans Kill to Albany	3	6.29		
"KV" Buoy to Brooklyn Bridge	3	3.77		
Brooklyn Bridge to Hell's Gate	3	18.87		
Hell's Gate to Execution	3	37.75		
Execution to Middle Ground	3	39.01		
Middle Ground to Riverhead (Long Island side)	3	62.92		

**Total tax** (add column E amounts and enter on line 8, column C) .....

Tugboat classes: Class 1 – up to 2,500 horsepower; Class 2 – over 2,500 horsepower up to 5,000 horsepower; Class 3 – over 5,000 horsepower

\*For tax rates related to other locations, contact the Tax Department (see *Need help?* on Form PT-350-I).