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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 th	ne m	onth of:		, 2012	-		
Leg	al name	EIN or	SSN						
DBA	x (if different from legal name)			Business telepho	one ni	umber	-		
Stre	et address (number and street)			()					
City		State			ZII	P code			
	ach your check or money order payable to: Commissioner of er the amount of your remittance here (from line 17 below)						\$		
(tax p lines	oat and towboat operators may use lines 1 through 7 (working days method) or Sch er trip method) to compute the tax due. All other commercial vessel operators mus 1 through 7 (working days method) to compute the tax due. On lines 1 through 7, inclu vorking days and gallons of fuel used by vessels using the working days method.	st use		A Motor fuel		B Diesel motor	fuel	C Totals	
1	Total working days in New York State (NYS) territorial waters (see instructions) 1							
2	Total working days everywhere	2							
3	Working days ratio (divide line 1 by line 2; round to nearest .0001)	3							
4	Total gallons of fuel used everywhere								
5	Gallons used in NYS (multiply line 3 by line 4)	5							
6	Tax rate (see instructions)	6		0.1	78	0	.1605		
7	Tax (multiply line 5 by the rate on line 6; enter total in column C)	7	\$			\$		\$	
8	Tax from Schedule A on back	8						\$	
9	Total tax (add lines 7 and 8)	9						\$	
10	Gallons of fuel purchased in NYS with the taxes included	10							
11	NYS tax paid on fuel purchases (multiply line 10 by the								
	rate of tax paid; enter total in column C) (see instructions)	11	\$			\$		\$	
12	Tax due/overpayment (subtract line 11 from line 9)	12						\$	
13	Credit available from prior returns (attach copies)	13						\$	
14	Tax due/overpayment after credits (subtract line 13 from line 12; if								
	line 12 is an overpayment, add lines 12 and 13 and enter on line 18 below) 14						\$	
15	Penalty (see instructions)	15						\$	
16	Interest (see instructions)	16						\$	
17	Total amount due (add lines 14, 15, and 16)	17						\$	
18	Refund/credit amount (if line 14 is an overpayment, enter that amount)	18						\$	
19	Amount to be credited to the next filed return	19						\$	
20	Amount to be refunded (subtract line 19 from line 18)	20						\$	
	ird – party Yes No						Designee	e's phone number)	
	e instructions)							PIN	

Certification: I, the claimant, or an officer or authorized representative of the claimant, certify that this return is true and complete, and I file this return with the knowledge that willfully issuing a return required to be filed that is not believed to be true and correct to every material matter is a misdemeanor under New York State Tax Law section 1812-f(c)(1) and Penal Law section 210.45, punishable by a fine up to \$10,000 for an individual or \$20,000 for a corporation. If the amount of tax intended to be evaded is \$1,000 or more, it is a felony under Tax Law section 1812-f(c)(1), punishable by a fine up to \$50,000 or more for an individual or \$250,000 or more for a corporation. I also understand that the Tax Department is authorized to investigate the accuracy of any information entered on this return.

Authorized		Signature of authorized person		Official title				
perso	n	E-mail address of authorized person				Date		
Paid		's name (or yours if self-employed)		Firm's EIN		Prepar	rer's PTIN	or SSN
preparer use	Signa	ature of individual preparing this return	Address		City	Sta	ate	ZIP code
only (see instr.)	E-ma	ail address of individual preparing this return	• 		Preparer's NYTPRIN		Date	

See instructions for where to file.

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Schedule \mathbf{A} – Computation of tax for turboat	and towboat operators (January 1	2012 - December 31, 2012)
Legal name	EIN or SSN	, 2012
	5.00	For the month of:

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			
	2	3.69		
Perth Amboy to Sandy Hook	2	16.15		
"KV" Buoy to George Washington Bridge		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).