New York State Department of Taxation and Finance

(For office use only)

## **Petroleum Business Tax Return for Fuel** Consumption — Commercial Vessels Tax Law — Article 13-4

	iax Law — Article 13-A								
		For th	ne m	nonth of:		, 2013			
Leg	gal name	EIN or	SSN						
				I=					
)B/	A (if different from legal name)			Business telephon	e nu	mber			
Stre	eet address (number and street)			/					
2:1		01.1			715				
City	/	State			ZIP	code code			
	tach your check or money order payable to: <b>Commissioner of</b> ter the amount of your remittance here (from line 17 below)						\$		
ugb ax p nes	poat and towboat operators may use lines 1 through 7 (working days method) or Scheper trip method) to compute the tax due. All other commercial vessel operators must 1 through 7 (working days method) to compute the tax due. On lines 1 through 7, incluworking days and gallons of fuel used by vessels using the working days method.	edule A t use		<b>A</b> Motor fuel		<b>B</b> Diesel motor f	uel	<b>C</b> Totals	
1	Total working days in New York State (NYS) territorial waters (see instructions)	1				1			
2	Total working days everywhere	2	L						
3	Working days ratio (divide line 1 by line 2; round to nearest .0001)	3							
4	Total gallons of fuel used everywhere	4							
5	Gallons used in NYS (multiply line 3 by line 4)	5							
6	Tax rate (see instructions)	6		0.18	36	0.1	685		
7	Tax (multiply line 5 by the rate on line 6; enter total in column C)	7	<b>\$</b>			\$		\$	
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	<b>■</b> \$			\$		\$	
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						\$	
(	hird – party Yes No Designee's name (print) Designee's name (print) Designee's name (print)					De (	esignee	e's phone number	
(se	pe instructions)							PIN	
	tification: I, the claimant, or an officer or authorized representative return with the knowledge that willfully issuing a return required to								

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.

Authoriz	Signature of authorized person		Official title				
perso	E-mail address of authorized person					Date	
i aiu	Firm's name (or yours if self-employed)		Firm's EIN		Preparer's PTIN or SSN		
preparer use	Signature of individual preparing this return	this return Address		City	Sta	ate ZIP code	
only (see instr.)	E-mail address of individual preparing this return	•		Preparer's NYTPRIN		Date	

		For the month of:		
Legal name	EIN or SSN		2013	

Schedule A - Computation of tax for tugboat and towboat operators (January 1, 2013 - December 31, 2013)

<b>A</b> Zone*		Tax per trip (\$)	Number of trips	<b>E</b> Tax (\$) (C x D)		
Ambrose to Verrazano Bridge	1	12.97				
Verrazano Bridge to "KV" Buoy	1	4.72				
'KV" Buoy to Bergen Point	1	1.89				
Bergen Point to Tremley Point	1	2.36				
Tremley Point to Perth Amboy	1	1.89				
Perth Amboy to Sandy Hook	1	8.26				
'KV" Buoy to George Washington Bridge	1	6.56				
George Washington Bridge to Hastings	1	4.72				
Hastings to Kingston	1	82.57				
Kingston to Normans Kill	1	56.62				
Normans Kill to Albany	1	2.36				
KV" Buoy to Brooklyn Bridge	1	1.42				
Brooklyn Bridge to Hell's Gate	1	7.08				
Hell's Gate to Execution	1	14.15				
Execution to Middle Ground	1	14.63				
Middle Ground to Riverhead (Long Island side)	1	23.59				
Ambrose to Verrazano Bridge	2	26.64				
Verrazano Bridge to "KV" Buoy	2	9.69				
'KV" Buoy to Bergen Point	2	3.88				
Bergen Point to Tremley Point	2	4.84				
Fremley Point to Perth Amboy	2	3.88				
Perth Amboy to Sandy Hook	2	16.95				
	2					
'KV" Buoy to George Washington Bridge		13.47				
George Washington Bridge to Hastings	2	9.69				
Hastings to Kingston	2	169.53				
Kingston to Normans Kill	2	116.25				
Normans Kill to Albany	2	4.84				
'KV" Buoy to Brooklyn Bridge	2	2.91				
Brooklyn Bridge to Hell's Gate	2	14.53				
Hell's Gate to Execution	2	29.06				
Execution to Middle Ground	2	30.03				
Middle Ground to Riverhead (Long Island side)	2	48.44				
Ambrose to Verrazano Bridge	3	36.33				
Verrazano Bridge to "KV" Buoy	3	13.21				
'KV" Buoy to Bergen Point	3	5.28				
Bergen Point to Tremley Point	3	6.61				
Fremley Point to Perth Amboy	3	5.28				
Perth Amboy to Sandy Hook	3	23.12				
'KV" Buoy to George Washington Bridge	3	18.36				
George Washington Bridge to Hastings	3	13.21				
Hastings to Kingston	3	231.18				
Kingston to Normans Kill	3	158.52				
Normans Kill to Albany	3	6.61				
KV" Buoy to Brooklyn Bridge	3	3.96				
Brooklyn Bridge to Hell's Gate	3	19.82				
Hell's Gate to Execution	3	39.63				
Execution to Middle Ground	3	40.95				
Middle Ground to Riverhead (Long Island side)	3	66.05				

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).