New York State Department of Taxation and Finance

(For office use only)



## **Petroleum Business Tax Return for Fuel Consumption — Commercial Vessels**

Tay I aw - Article 13-A

iax Law — Ai ticle 15-A							
	For th	e month of:		, 2015			
Legal name	EIN or S	SSN			-		
DBA (if different from legal name)	1	Business tele	ohone n	umber			
		( )					
Street address (number and street)							
City	State		ZII	P code			
Attach your check or money order payable to: <b>Commissioner of</b>							
Enter the amount of your remittance here (from line 17 below)		1		В	\$	С	
ugboat and towboat operators may use lines 1 through 7 (working days method) or Sc ax per trip method) to compute the tax due. All other commercial vessel operators mu	nedule A Ist use	Motor fue	SI.	Diesel motor	fuol	Totals	
nes 1 through 7 (working days method) to compute the tax due. On lines 1 through 7, inc nly working days and gallons of fuel used by vessels using the working days method.	lude	IVIOLOI IUR	<b>3</b> 1	Diesei motoi	iuei	Iotais	
Total working days in New York State (NYS) territorial waters (see instruction	s) <b>1</b>	<u> </u>		-			
Total working days everywhere							
3 Working days ratio (divide line 1 by line 2; round to nearest .0001)							
4 Total gallons of fuel used everywhere		1		•			
5 Gallons used in NYS (multiply line 3 by line 4)							
6 Tax rate (see instructions)			0.178	0	.1605		
7 Tax (multiply line 5 by the rate on line 6; enter total in column C)		\$		■\$		\$	
8 Tax from Schedule A on back						\$	
9 Total tax (add lines 7 and 8)						\$	
0 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>		\$	
2 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	′ —					\$	
15 Penalty (see instructions)						\$	
16 Interest (see instructions)						\$	
17 Total amount due (add lines 14, 15, and 16)						\$	
Refund/credit amount (if line 14 is an overpayment, enter that amount)  Manual Parameter 1 is an overpayment, enter that amount)						\$ •¢	
20 Amount to be credited to the next filed return						<b>■</b> \$ ■\$	
Designants assessed to the	. 20				Designe	■ Ψ e's phone number	
Yes No No					(	)	
(see instructions)  Designee's e-mail address						PIN	
Certification: I, the claimant, or an officer or authorized representativ	e of the	e claimant certi	fy that	this return is tri	ie and	complete and I	file
nis return with the knowledge that willfully issuing a return required to	be file	ed that is not be	elieved	to be true and	correct	to every materia	al

**C** th 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		Prepare	er's PTIN or SSN
preparer use	Signature of individual preparing this return	Address		City	Sta	ate ZIP code
only (see instr.)	E-mail address of individual preparing this return	•		Preparer's NYTPRIN		Date

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		For the month of:				
Legal name	EIN or SSN		2015			

## Schedule A - Computation of tax for tugboat and towboat operators (January 1, 2015 - December 31, 2015)

Ambrose to Verrazano Bridge  Verrazano Bridge to "KV" Buoy  "KV" Buoy to Bergen Point  Bergen Point to Tremley Point  Tremley Point to Perth Amboy  Perth Amboy to Sandy Hook	1 1 1	12.36 4.49	
"KV" Buoy to Bergen Point Bergen Point to Tremley Point Tremley Point to Perth Amboy	1	4.49	
Bergen Point to Tremley Point Tremley Point to Perth Amboy			
Bergen Point to Tremley Point Tremley Point to Perth Amboy	-	1.80	
<u> </u>	1	2.25	
Porth Ambou to Condy Hook	1	1.80	
reith 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	

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).