

**PT-350** 

(10/19)

NEW

YORK

## Petroleum Business Tax Return for Fuel Consumption – Commercial Vessels

	Tax Law – Article 13-A								
Γ			For the month of: October, 2019						
Legal name E		EIN or	SSN			-			
DB	A (if different from legal name)			Business telephone nu	mber				
Stre	eet address (number and street)								
City	,	State		ZIP code					
	ach your check or money order payable in U.S. funds to: Comm								
En	ter the amount of your remittance here (from line 17 below)					\$			
(tax   lines	<b>boat and towboat operators</b> may use lines 1 through 7 (working days method) or Sche per 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, including days and gallons of fuel used by vessels using the working days method.	use		A Motor fuel	<b>B</b> Diesel moto	r fuel		<b>C</b> Tota	s
1	Total working days in New York State (NYS) territorial waters (see instr.)	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	4							
5	Gallons used in NYS (multiply line 3 by line 4)	5							
	Tax rate (see instructions)	6		0.177	(	.1595			
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	1				\$		
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	1				\$		
	Tax due/overpayment after credits (subtract line 13 from line 12; if		1						
	line 12 is an overpayment, add lines 12 and 13 and enter on line 18 below)	14					\$		
15	Penalty (see instructions)	15	1				\$		
	Interest (see instructions)	16	1				\$		
	Total amount due (add lines 14, 15, and 16)	17	1				\$		
18	Refund/credit amount (if line 14 is an overpayment, enter that amount)	18	1				\$		
	Amount to be credited to the next filed return	19	1				\$		
20	Amount to be refunded (subtract line 19 from line 18)	20	1				\$		
Third _ party Designee's name (print)			-			Designe	e's phon	e numb	er
	designee Designee's email address					(	)		
(se	ee instructions)						PIN		
-								·	

**Certification:** I certify that all information provided on the return is true, correct and complete, and that I am authorized by the taxpayer to file this return. I make these statements with the knowledge that willfully providing false or fraudulent information with this document may constitute a felony or other crime under New York State Law, punishable by a substantial fine and a possible jail sentence. I understand that the Tax Department is authorized to investigate the accuracy of any information entered on this return.

Authoriz	Signature of authorized persor	1	Official title	
person	SON Email address of authorized person			Date
Paid	Firm's name (or yours if self-employed)		Firm's EIN	Preparer's PTIN or SSN
preparer				
use	Signature of individual preparing th	s return Address	City	State ZIP code
only (see instr.)			Preparer's NYTPRIN	NYTPRIN Date   excl. code

See instructions for where to file.



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Legal name EIN o				For the month of: October, 2019		
chedule A – Computation of tax for tugbo	at and	towboat opera	tors			
A	В	C	D	E		
Zone*	Class	Tax per trip (\$)	Number of trips	Tax (\$) (C x D)		
Ambrose to Verrazano Bridge	1	12.28				
Verrazano Bridge to "KV" Buoy	1	4.47				
"KV" Buoy to Bergen Point	1	1.79				
Bergen Point to Tremley Point	1	2.23				
Tremley Point to Perth Amboy	1	1.79				
Perth Amboy to Sandy Hook	1	7.82				
"KV" Buoy to George Washington Bridge	1	6.21				
George Washington Bridge to Hastings	1	4.47				
Hastings to Kingston	1	78.16				
Kingston to Normans Kill	1	53.59				
Normans Kill to Albany	1	2.23				
"KV" Buoy to Brooklyn Bridge	1	1.34				
Brooklyn Bridge to Hell's Gate	1	6.70				
Hell's Gate to Execution	1	13.40				
Execution to Middle Ground	1	13.84				
Middle Ground to Riverhead (Long Island side)	1	22.33				
Ambrose to Verrazano Bridge	2	25.22				
Verrazano Bridge to "KV" Buoy	2	9.17				
"KV" Buoy to Bergen Point	2	3.67				
Bergen Point to Tremley Point	2	4.59				
Tremley Point to Perth Amboy	2	3.67				
Perth Amboy to Sandy Hook	2	16.05				
"KV" Buoy to George Washington Bridge	2	12.75				
George Washington Bridge to Hastings	2	9.17				
Hastings to Kingston	2	160.48				
Kingston to Normans Kill	2	110.04				
Normans Kill to Albany	2	4.59				
"KV" Buoy to Brooklyn Bridge	2	2.75				
Brooklyn Bridge to Hell's Gate	2	13.76				
Hell's Gate to Execution	2	27.51				
Execution to Middle Ground	2	28.43				
	2	45.85				
Middle Ground to Riverhead (Long Island side)						
Ambrose to Verrazano Bridge Verrazano Bridge to "KV" Buoy	3	34.39 12.50				
"KV" Buoy to Bergen Point	3					
		5.00				
Bergen Point to Tremley Point	3	6.25				
Tremley Point to Perth Amboy	3	5.00				
Perth Amboy to Sandy Hook	3	21.88				
"KV" Buoy to George Washington Bridge	3	17.38				
George Washington Bridge to Hastings	3	12.50				
Hastings to Kingston	3	218.83				
Kingston to Normans Kill	3	150.06				
Normans Kill to Albany	3	6.25				
"KV" Buoy to Brooklyn Bridge	3	3.75				
Brooklyn Bridge to Hell's Gate	3	18.76				
Hell's Gate to Execution	3	37.51				
Execution to Middle Ground	3	38.76				
Middle Ground to Riverhead (Long Island side)	3	62.52				

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? in instructions, Form PT-350-I).