

Department of Taxation and Finance

Petroleum Business Tax Return for Fuel Consumption – Commercial Vessels Tax Law – Article 13-4

	Tax Law - Article 13-A								
F			For the month of: January, 2019						
Legal name E			EIN or SSN						
DB	A (if different from legal name)			Business telepho	one nu	ımber			
Stre	eet address (number and street)			,					
City		State		ZIP (code				
	ach your check or money order payable in U.S. funds to: Comn ter the amount of your remittance here (from line 17 below)						\$		
ugk 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, including days and gallons of fuel used by vessels using the working days method.	dule A		A Motor fuel		B Diesel motor		C Totals	
	Total working days in New York State (NYS) territorial waters (see instr. Total working days everywhere								
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		0.1	177	0	.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						\$	\perp
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						\$	1
15	Penalty (see instructions)	15						\$	1
16	Interest (see instructions)	16						\$	
	Total amount due (add lines 14, 15, and 16)							\$	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						\$	
20	Amount to be refunded (subtract line 19 from line 18)	20						\$	
Th	hird – party Yes No Designee's name (print)				_		Designe	e's phone number]
	designee per instructions) Designee's e-mail address						(PIN	
er	tification: I certify that all information provided on the return is true	corre	ecte	and complete,	and t	hat I am author	ized 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 person		Official title		
person	E-mail 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 this return	Address	City	Sta	ite ZIP code
only (see instr.)	E-mail address of individual preparing this return		Preparer's NYTPRIN	NYTPRIN excl. code	Date

See instructions for where to file.



For the month of: Legal name EIN or SSN January, 2019

Schedule A - Computation of tax for tugboat and towboat operators

A Zone*	B Class	C Tax per trip (\$)	D Number of trips	E Tax (\$) (C x D)
Ambrose to Verrazano Bridge	1	12.28	Number of trips	Ιαλ (ψ) (Ο λ Β)
Verrazano Bridge to "KV" Buoy	1	4.47		
"KV" Buoy to Bergen Point	1	1.79		
Bergen Point to Tremley Point	1	2.23		
<u> </u>				
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		
Middle Ground to Riverhead (Long Island side)	2	45.85		
Ambrose to Verrazano Bridge	3	34.39		
Verrazano Bridge to "KV" Buoy	3	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		

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



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