



Department of Taxation and Finance

Petroleum Business Tax Return for Fuel Consumption – Commercial Vessels

Tax Law – Article 13-A	Α								
F			For the month of: February, 2019						
Legal name	EIN or SSN								
DBA (if different from legal name)			Business telepho	one number					
Street address (number and street)									
City	Stat	te	ZIP	code					
Attach your check or money order payable in U.S. funds to: Concept Enter the amount of your remittance here (from line 17 below)									_
Tugboat and towboat operators may use lines 1 through 7 (working days method) or (tax per trip method) to compute the tax due. All other commercial vessel operators ines 1 through 7 (working days method) to compute the tax due. On lines 1 through 7, working days and gallons of fuel used by vessels using the working days method.	s must use		A Motor fuel	Diesel	B motor fuel		C Total	s	
1 Total working days in New York State (NYS) territorial waters (see		1							
2 Total working days everywhere		2							
3 Working days ratio (divide line 1 by line 2; round to nearest .000	′ <u> </u>	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		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				\$			_
10 Gallons of fuel purchased in NYS with the taxes included	<u> 1</u>	0							
11 NYS tax paid on fuel purchases (multiply line 10 by the									
rate of tax paid; enter total in column C) (see instructions)	1	1 \$		■ \$		\$			
12 Tax due/overpayment (subtract line 11 from line 9)	1	2				\$			
13 Credit available from prior returns (attach copies)	1	3				\$			
14 Tax due/overpayment after credits (subtract line 13 from line 12	2; if								
line 12 is an overpayment, add lines 12 and 13 and enter on line 18 b	below) 1	4				\$			
15 Penalty (see instructions)	<u>1</u>	5				■ \$			
16 Interest (see instructions)	1	6				\$			
17 Total amount due (add lines 14, 15, and 16)	1	7				\$			
18 Refund/credit amount (if line 14 is an overpayment, enter that amoun	nt) 1	8				\$			
19 Amount to be credited to the next filed return	1	9				■ \$			
20 Amount to be refunded (subtract line 19 from line 18)	2	0				\$			
Third – party designee No Designee's name (print)					Designed (e's phon	e numbe	er	
(see instructions) Designee's e-mail address						PIN			_
Certification: I certify that all information provided on the return is this return. I make these statements with the knowledge that willful									

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	ate 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 February, 2019

Schedule A - Computation of tax for tugboat and towhoat operators

A Zone*		C Tax per trip (\$)	D Number of trips	E 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				
Fremley 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				
Fremley 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				
Fremley 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)