

350

NEW

YORK

Petroleum Business Tax Return for Fuel

(3/19)	Consumption – Commercial Vessels Tax Law – Article 13-A
	For the month of:

		oru			Mar	ch, 2019			
Leg	al name	EIN or	SSN						
DB	A (if different from legal name)			Business teleph		Imper			
	n (in uniferent nom regal name)			()		annbei			
Stre	eet address (number and street)								
City		State		ZIP	code				
	ach your check or money order payable in U.S. funds to: Comm								
	ter the amount of your remittance here (from line 17 below)						\$	1	
(tax	Doat and towboat operators 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, includ ing days and gallons of fuel used by vessels using the working days method.	use		A Motor fuel		B Diesel mo	otor fuel	C Tot	
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							
6	Tax rate (see instructions)	6		0	.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	10							I
	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						\$	
	Credit available from prior returns (attach copies)	13						\$	
	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						\$	
	Interest (see instructions)	16						\$	
17		17						\$	
	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 (<i>subtract line 19 from line 18</i>)								\$	
	Designee's name (print)	20					Designe	e's phone nun	nber
							()	
	besignee's e-mail address							PIN	
-	1								

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 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	1	Preparer's NYTPRIN	NYTPRIN excl. code	Date
()				exci. coue	

See instructions for where to file.



egal name		EIN or SSN		For the month of: March, 2019		
Schedule A – Computation of tax for tugboat and towboat operators						
A	B		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				
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				

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).