



PT-350

New York State Department of Taxation and Finance

Petroleum Business Tax Return for Fuel Consumption — Commercial Vessels Tax Law — Article 13-A

(For office use only)

For the month of: _____, 2011

Legal name, EIN or SSN, DBA, Business telephone number, Street address, City, State, ZIP code

Attach your check or money order payable to: Commissioner of Taxation and Finance. Enter the amount of your remittance here (from line 17 below) \$

Table with columns: Motor fuel, Diesel motor fuel, Totals. Rows 1-20 detailing fuel usage, tax rates, and amounts due.

Third-party designee section: Do you want to allow another person to discuss this return with the Tax Department? Yes No. Includes fields for name, phone number, and PIN.

Certification: I, the claimant, or an officer or authorized representative of the claimant, certify that this return is true and complete, and I file this return with the knowledge that willfully issuing a return required to be filed that is not believed to be true and correct to every material 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.

Authorized signature, Spouse's e-mail address, Telephone number, Firm's name, Firm's EIN, Preparer's PTIN or SSN, E-mail address of individual preparing this return, Address, City, State, ZIP code, Signature of individual preparing this return, Telephone number, Preparer's NYTPRIN, Date

See instructions for where to file.

Legal name		EIN or SSN		For the month of: _____, 2011	
Schedule A – Computation of tax for tugboat and towboat operators (January 1, 2011 – December 31, 2011)					
A Zone*	B Class	C Tax per trip (\$)	D Number of trips	E Tax (\$) (C x D)	
Ambrose to Verrazano Bridge	1	11.74			
Verrazano Bridge to "KV" Buoy	1	4.27			
"KV" Buoy to Bergen Point	1	1.71			
Bergen Point to Tremley Point	1	2.14			
Tremley Point to Perth Amboy	1	1.71			
Perth Amboy to Sandy Hook	1	7.47			
"KV" Buoy to George Washington Bridge	1	5.94			
George Washington Bridge to Hastings	1	4.27			
Hastings to Kingston	1	74.73			
Kingston to Normans Kill	1	51.24			
Normans Kill to Albany	1	2.14			
"KV" Buoy to Brooklyn Bridge	1	1.28			
Brooklyn Bridge to Hell's Gate	1	6.41			
Hell's Gate to Execution	1	12.81			
Execution to Middle Ground	1	13.24			
Middle Ground to Riverhead (Long Island side)	1	21.35			
Ambrose to Verrazano Bridge	2	24.11			
Verrazano Bridge to "KV" Buoy	2	8.77			
"KV" Buoy to Bergen Point	2	3.51			
Bergen Point to Tremley Point	2	4.38			
Tremley Point to Perth Amboy	2	3.51			
Perth Amboy to Sandy Hook	2	15.34			
"KV" Buoy to George Washington Bridge	2	12.19			
George Washington Bridge to Hastings	2	8.77			
Hastings to Kingston	2	153.44			
Kingston to Normans Kill	2	105.21			
Normans Kill to Albany	2	4.38			
"KV" Buoy to Brooklyn Bridge	2	2.63			
Brooklyn Bridge to Hell's Gate	2	13.15			
Hell's Gate to Execution	2	26.30			
Execution to Middle Ground	2	27.18			
Middle Ground to Riverhead (Long Island side)	2	43.84			
Ambrose to Verrazano Bridge	3	32.88			
Verrazano Bridge to "KV" Buoy	3	11.96			
"KV" Buoy to Bergen Point	3	4.78			
Bergen Point to Tremley Point	3	5.98			
Tremley Point to Perth Amboy	3	4.78			
Perth Amboy to Sandy Hook	3	20.92			
"KV" Buoy to George Washington Bridge	3	16.62			
George Washington Bridge to Hastings	3	11.96			
Hastings to Kingston	3	209.23			
Kingston to Normans Kill	3	143.47			
Normans Kill to Albany	3	5.98			
"KV" Buoy to Brooklyn Bridge	3	3.59			
Brooklyn Bridge to Hell's Gate	3	17.93			
Hell's Gate to Execution	3	35.87			
Execution to Middle Ground	3	37.06			
Middle Ground to Riverhead (Long Island side)	3	59.78			
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?* on Form PT-350-I).