

PT-350

(10/20)

NEW

YORK

Petroleum Business Tax Return for Fuel Consumption – Commercial Vessels

Tax Law – Article 13-A

		For th	ne m	onth of: O	ctol	ber, 2020		
Leg	al name	EIN or	SSN					
DB	(if different from legal name)			Business telepho	one		_	
Stre	et address (number and street)			· · · ·				
City		State		ZIP c	ode		-	
	ach your check or money order payable in U.S. funds to: Comm ter the amount of your remittance here <i>(from line 17 below)</i>						\$	
lines	oat and towboat operators may use lines 1 through 7 (working days method) or Sche er 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, include ng days and gallons of fuel used by vessels using the working days method.	edule A use de only	1	A Motor fuel		B Diesel motor	⁻ fuel	C Totals
	Total working days in New York State (NYS) territorial waters (see instr.,							
2	Total working days everywhere							
3	Working days ratio (divide line 1 by line 2; round to nearest .0001)		-					
4	Total gallons of fuel used everywhere							
5	Gallons used in NYS (multiply line 3 by line 4)							
6	Tax rate (see instructions)			0.1	174		.1565	1
7	Tax (multiply line 5 by the rate on line 6; enter total in column C) \dots	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						\$
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						\$
15	Penalty (see instructions)	15						\$
16	Interest (see instructions)	16						\$
17	Total amount due (add lines 14, 15, and 16)	17						\$
18	Refund/credit amount (if line 14 is an overpayment, enter that amount)	18						\$
	Amount to be credited to the next filed return							\$
20	Amount to be refunded (subtract line 19 from line 18)	20						\$
Th	ird – party Yes No	1 - 5					Designee (e's phone number)
	e 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 person		Official title				
persor	n	Email address of authorized person				Date		
Paid	Firm	n's name (or yours if self-employed)		Firm's EIN	Preparer's	PTIN or SSN		
preparer								
use	Sign	nature of individual preparing this return	Address	City	Sta	ate ZIP code		
only	Ema	ail address of individual preparing this return	-	Preparer's NYTPRIN	NYTPRIN	Date		
(see instr.)					excl. code			

See instructions for where to file.



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egal name	For the month of: October, 2020			
chedule A – Computation of tax for tugbo				
A			D	E
Zone*	Class	Tax per trip (\$)	Number of trips	Tax (\$) (C x D)
Ambrose to Verrazano Bridge	1	12.05		
Verrazano Bridge to "KV" Buoy	1	4.38		
"KV" Buoy to Bergen Point	1	1.75		
Bergen Point to Tremley Point	1	2.19		
Tremley Point to Perth Amboy	1	1.75		
Perth Amboy to Sandy Hook	1	7.67		
"KV" Buoy to George Washington Bridge	1	6.09		
George Washington Bridge to Hastings	1	4.38		
Hastings to Kingston	1	76.69		
Kingston to Normans Kill	1	52.58		
Normans Kill to Albany	1	2.19		
"KV" Buoy to Brooklyn Bridge	1	1.31		
Brooklyn Bridge to Hell's Gate	1	6.57		
Hell's Gate to Execution	1	13.15		
Execution to Middle Ground	1	13.58		
Middle Ground to Riverhead (Long Island side)	1	21.91		
Ambrose to Verrazano Bridge	2	24.74		
Verrazano Bridge to "KV" Buoy	2	9.00		
"KV" Buoy to Bergen Point	2	3.60		
Bergen Point to Tremley Point	2	4.50		
Tremley Point to Perth Amboy	2	3.60		
Perth Amboy to Sandy Hook	2	15.75		
"KV" Buoy to George Washington Bridge	2	12.51		
George Washington Bridge to Hastings	2	9.00		
Hastings to Kingston	2	157.46		
Kingston to Normans Kill	2	107.97		
Normans Kill to Albany	2	4.50		
"KV" Buoy to Brooklyn Bridge	2	2.70		
Brooklyn Bridge to Hell's Gate	2	13.50		
Hell's Gate to Execution	2	26.99		
Execution to Middle Ground	2	27.89		
Middle Ground to Riverhead (Long Island side)	2	44.99		
Ambrose to Verrazano Bridge	3	33.74		
Verrazano Bridge to "KV" Buoy	3	12.27		
"KV" Buoy to Bergen Point	3	4.91		
Bergen Point to Tremley Point	3	6.13		
Tremley Point to Perth Amboy	3	4.91		
Perth Amboy to Sandy Hook	3	21.47		
"KV" Buoy to George Washington Bridge	3	17.05		
George Washington Bridge to Hastings	3	12.27		
Hastings to Kingston	3	214.72		
Kingston to Normans Kill	3	147.24		
Normans Kill to Albany	3	6.13		
"KV" Buoy to Brooklyn Bridge	3	3.68		
Brooklyn Bridge to Hell's Gate	3	18.40		
Hell's Gate to Execution	3	36.81		
Execution to Middle Ground Middle Ground to Riverhead (Long Island side)	3	38.04 61.35		

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).