

**PT-350** 

**NEW** 

YÖRK STATE

## Potroloum Rusiness Tax Poturn for Fuel

| (11/20) | Consumption – C<br>Tax Law – Article 13-A |                   |                |
|---------|---|-------------------|----------------|
|         |   | For the month of: | November, 2020 |
|         |   |                   |                |

| Leg            | jal name   | EIN or   | SSN |                    |   |                          |         |                |                    |  |
|----------------|--|----------|-----|--------------------|---|--------------------------|---------|----------------|--------------------|--|
| DB             | A (if different from legal name)   |          |     | Business telephone | ! |                          |         |                |                    |  |
| Stre           | eet address (number and street)  |          |     |                    |   |                          |         |                |                    |  |
| City           |  | State    |     | ZIP cod            | е |                          |         |                |                    |  |
|                | ach your check or money order payable in U.S. funds to: <b>Comm</b><br>ter the amount of your remittance here (from line 17 below)   |          |     |                    |   |                          | \$      |                |                    |  |
| (tax)<br>lines | 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, including days and gallons of fuel used by vessels using the working days method. | use      |     | A<br>Motor fuel    |   | <b>B</b><br>Diesel motor | fuel    |                | <b>C</b><br>Totals |  |
|                | Total working days in New York State (NYS) territorial waters (see instr.)<br>Total working days everywhere  | 2        |     |                    |   |                          |         |                |                    |  |
| 3<br>4         | Working days ratio (divide line 1 by line 2; round to nearest .0001)<br>Total gallons of fuel used everywhere  | 3<br>4   |     |                    |   | l                        |         |                |                    |  |
| 5<br>6         | Tax rate (see instructions)  | 5<br>6   |     | 0.17               | _ |                          | 1565    |                |                    |  |
| 7<br>8         | Tax from Schedule A on back  | 8        | \$  |                    |   | \$                       |         | \$<br>\$       |                    |  |
| 9<br>10        | Gallons of fuel purchased in NYS with the taxes included   | 9<br>10  |     |                    |   |                          |         | \$             |                    |  |
|                | NYS tax paid on fuel purchases (multiply line 10 by the rate of tax paid; enter total in column C) (see instructions)  |          | \$  |                    |   | \$                       |         | \$             |                    |  |
| 13             | Tax due/overpayment (subtract line 11 from line 9)   Credit available from prior returns (attach copies)   | 12<br>13 |     |                    |   |                          |         | \$<br>\$       |                    |  |
|                | Tax due/overpayment after credits (subtract line 13 from line 12; if<br>line 12 is an overpayment, add lines 12 and 13 and enter on line 18 below)   | 14       |     |                    |   |                          |         | \$             |                    |  |
|                | <ul><li>15 Penalty (see instructions)</li><li>16 Interest (see instructions)</li></ul>   |          |     |                    |   |                          |         | \$<br>\$       |                    |  |
|                | Total amount due (add lines 14, 15, and 16)<br>Refund/credit amount (if line 14 is an overpayment, enter that amount)  | 17<br>18 |     |                    |   |                          |         | \$<br>\$       |                    |  |
|                | Amount to be credited to the next filed return<br>Amount to be refunded ( <i>subtract line 19 from line 18</i> )   | 19<br>20 |     |                    |   |                          |         | \$<br>\$       |                    |  |
| Th             | hird – party<br>designee<br>Designee's name (print)<br>Designee's name (print)   |          |     |                    |   | D<br>(                   | esignee | e's phone<br>) | number             |  |
| (Se            | ee 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     | ed   | Signature of authorized person                    |         | Offi | cial title            |      |          |           |               |
|--------------|------|---|---------|------|-----------------------|------|----------|-----------|---------------|
| persor       | n    | Email address of authorized person                |         |      |                       |      |          |           | Date          |
| Paid         | Firn | n's name (or yours if self-employed)              |         |      | Firm's EIN            |      |          | Preparer' | s PTIN or SSN |
| preparer     |      |   |         |      |                       |      |          |           |               |
| use          | Sigr | nature of individual preparing this return        | Address |      |                       | City |          | S         | tate ZIP code |
| only         | Ema  | Email address of individual preparing this return |         |      | Preparer's NYTPRIN NY |      |          | RIN       | Date          |
| (see instr.) |      |   |         |      |                       |      | excl. co | ode       |               |

See instructions for where to file.



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| _egal name                                    |       | EIN or SSN        |                 | For the month of:<br>November, 2020 |
|---|-------|-------------------|-----------------|-------------------------------------|
| chedule A – Computation of tax for tugbo      | ,     |                   |                 |                                     |
| A   | B     | C                 | 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                    | 3     | 38.04             |                 |                                     |
| Middle Ground to Riverhead (Long Island side) | 3     | 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).