

PT-350

(2/20)

YORK

Petroleum Business Tax Return for Fuel Consumption – Commercial Vessels

Тах	Law – Article 13-A	

Γ	For th	ie m	ionth of: Fo	ebru	iary, 2020		
name I	EIN or	SSN					
(if different from legal name)			Business telenho	ne n	umber		
in unrerent nom regar name,					amber		
t address (number and street)			(
	State		ZIP o	code			
ab your abaal or manay order navable in U.S. funds to: Comm	ingi		r of Toyotion		/ Financa		
						\$	
at and towboat operators may use lines 1 through 7 (working days method) or Sche	dule A		Α		В	,	С
through 7 (working days method) to compute the tax due. On lines 1 through 7, includ	use e only		Motor fuel		Diesel motor f	fuel	Totals
	1						
	2						
	3						
	4						
	5						
Tax rate (see instructions)	6		0.1	174	0.1	1565	
	7	\$					\$
Tax from Schedule A on back	8						\$
Total tax (add lines 7 and 8)	9	1					\$
Gallons of fuel purchased in NYS with the taxes included	10						
•							
	11	\$			\$		\$
	12						\$
	13	1					\$
		1					
							\$
		1					\$
16 Interest (see instructions)		1					\$
Total amount due (add lines 14, 15, and 16)	17	1					\$
Refund/credit amount (if line 14 is an overpayment, enter that amount)	18	1					\$
Amount to be credited to the next filed return	19	1					\$
20 Amount to be refunded (subtract line 19 from line 18)		1					\$
d – party Designee's name (print)					De	esigne	e's phone number
)
instructions)							PIN
	name I if different from legal name) I if different from legal name) I t address (number and street) I It address (add address (address	name EIN or if different from legal name) State t address (number and street) State ch your check or money order payable in U.S. funds to: Commission or the amount of your remittance here (from line 17 below) State at and towboat operators may use lines 1 through 7 (working days method) or Schedule A trip method) to compute the tax due. All other commercial vessel operators must use through 7 (working days method) to compute the tax due. All other commercial vessel operators must use through 7 (working days everywhere	name EIN or SSN if different from legal name) State t address (number and street) State ch your check or money order payable in U.S. funds to: Commissione or the amount of your remittance here (from line 17 below) State at and towbat operators may use lines 1 through 7 (working days method) to compute the tax due. All other commercial vessel operators must use through 7 (working days method) to compute the tax due. On lines 1 through 7, include only g days and galons of fuel used by vessels using the working days method. Total working days in New York State (NYS) territorial waters (see instr.) 1 Total working days everywhere 4 Gallons of fuel used everywhere 4 Gallons used in NYS (multiply line 3 by line 4) 5 Fax rate (see instructions) 6 Fax from Schedule A on back 8 Gotal tax (add lines 7 and 8) 9 Gallons of fuel purchases (multiply line 10 by the rate on fune 6; enter total in column C) 1 Yer at a of fuel purchased in NYS with the taxes included 11 NYS tax paid on fuel purchases (multiply line 10 by the rate of tax paid; enter total in column C) (see instructions) 13 Fax due/overpayment after credits (subtract line 13 from line 12; if line 12; ia on overpayment, add lines 12 and 13 and enter on line 18 below) 14 Penalty (s	name EIN or SSN if different from legal name) Business telephol it address (number and street) State ZIP of Commissioner of Taxation it address (number and street) State ZIP of Commissioner of Taxation it address (number and street) State ZIP of Commissioner of Taxation it address (number and street) A Motor fuel at and towboat operators may use lines 1 through 7 (working days method) to compute the tax due. All other commercial vessel operators must use frough 7 (working days method) to compute the tax due. All other commercial vessel operators must use frough 7 (working days method) to compute the tax due. All other commercial vessel operators must use frough 7 (working days method) to compute the tax due. All other commercial vessel operators must use frough 7 (working days method) to compute the tax due. All other commercial vessel operators must use frough 7 (working days method) to compute the tax due. On lines 1 through 7 (working days method) A fotal working days method to compute the tax due. On lines 1 through 7 (working days method) I E fotal working days ratio (divide line 1 by line 2; round to nearest.0001) I I fotal gallons of fuel used everywhere 4 I I Gallons used in NYS (multiply line 3 by line 4) 5 I I fax form Schedule A on back 8 I I <th>name EIN or SSN if different from legal name) Business telephone ning it address (number and street) State ZIP code State ZIP code State ZIP code ch your check or money order payable in U.S. funds to: Commissioner of Taxation and right the mount of your remittance here (from line 17 below) State A and towboat operators may use lines 1 through 7 (working days method) to compute the tax due. On lines 1 through 7, include only days and galows of theil used by vessels using the working days method) to compute the tax due. On lines 1 through 7, include only Motor fuel fortal advorking days in New York State (NYS) territorial waters (see instr.) 1 1 fortal working days everywhere 2 2 Norking days ratio (divide line 1 by line 2; round to nearest .0001) 3 5 fortal gallons of fuel used everywhere 4 5 6 0.174 fax from Schedule A on back 8 9 1 1 1 fax form Schedule A on back 10 1 1 1 1 fax due/overpayment (subtract line 11 from line 9) 13 1 1 1 fax due/overpayment faiter credits (subtract line 13 from line 12; if 1</th> <th>name EIN or SSN it different from legal name) EUN or SSN it different from legal name) Business telephone number it address (number and street) State ZIP code ch your check or money order payable in U.S. funds to: Commissioner of Taxation and Finance. A B it not woboat operators may use lines 1 through 7 (working days method) or Schedule A A B trip method) to compute the tax due. All other commercial vessel operators musu each working days method. A B fotal working days in New York State (NYS) territorial waters (see instr.) 1 Eisel motor 1 fotal working days ratio (divide line 1 by line 2; round to nearest. 0001) 3 Fotal agalons of fuel used werywhere Galalons used in NYS (multiply line 3 by line 4) 5 0.174 0. fax from Schedule A on back. 8 \$ \$ \$ fotal galons of fuel used on back. 8 \$ \$ \$ \$ Gala galons of fuel used on back. 8 \$ \$ \$ \$ \$ \$ Gala duelons of fuel used to low charses (multiply line 5 by the rate on line 6; enter total in column C) 7 \$ \$ \$ \$ \$<!--</th--><th>name EIN or SSN if different from legal name) Business telephone number it different from legal name) Business telephone number it address (number and street) State chr your check or money order payable in U.S. funds to: Commissioner of Taxation and Finance. It address (number and street) it address (number and street) It address (number and street) It address (number and street) it not book operators may use lines 1 through 7 (working days method) to compute the tax due. All other commercial vessel operators must use through 7 (working days method) to compute the tax due. On lines 1 through 7, include only days and galons of fuel used everywhere. It address (number) fotal working days ratio (divide line 1 by line 2; round to nearest. 0001) 3 It address (numtiply line 3 by line 4) fotal gallons of fuel used everywhere. 6 0.174 0.1565 fax rate (see instructions) 9 It as a stat (see instructions) 1 fax due/overpayment (subtract line 11 from line 9) 12 It as a stat (see instructions) 1 fax due/overpayment after credits (subtract line 13 mon line 12; if line 12 is an overpayment, add lines 12 and 13 and enter on line 13; if line 12 is an overpayment, add lines 14 and 13 and enter on line 12; if line 12 is an overpayment, add lines 14 and 13 and enter on line 18; low 14 fortal tax (add im</th></th>	name EIN or SSN if different from legal name) Business telephone ning it address (number and street) State ZIP code State ZIP code State ZIP code ch your check or money order payable in U.S. funds to: Commissioner of Taxation and right the mount of your remittance here (from line 17 below) State A and towboat operators may use lines 1 through 7 (working days method) to compute the tax due. On lines 1 through 7, include only days and galows of theil used by vessels using the working days method) to compute the tax due. On lines 1 through 7, include only Motor fuel fortal advorking days in New York State (NYS) territorial waters (see instr.) 1 1 fortal working days everywhere 2 2 Norking days ratio (divide line 1 by line 2; round to nearest .0001) 3 5 fortal gallons of fuel used everywhere 4 5 6 0.174 fax from Schedule A on back 8 9 1 1 1 fax form Schedule A on back 10 1 1 1 1 fax due/overpayment (subtract line 11 from line 9) 13 1 1 1 fax due/overpayment faiter credits (subtract line 13 from line 12; if 1	name EIN or SSN it different from legal name) EUN or SSN it different from legal name) Business telephone number it address (number and street) State ZIP code ch your check or money order payable in U.S. funds to: Commissioner of Taxation and Finance. A B it not woboat operators may use lines 1 through 7 (working days method) or Schedule A A B trip method) to compute the tax due. All other commercial vessel operators musu each working days method. A B fotal working days in New York State (NYS) territorial waters (see instr.) 1 Eisel motor 1 fotal working days ratio (divide line 1 by line 2; round to nearest. 0001) 3 Fotal agalons of fuel used werywhere Galalons used in NYS (multiply line 3 by line 4) 5 0.174 0. fax from Schedule A on back. 8 \$ \$ \$ fotal galons of fuel used on back. 8 \$ \$ \$ \$ Gala galons of fuel used on back. 8 \$ \$ \$ \$ \$ \$ Gala duelons of fuel used to low charses (multiply line 5 by the rate on line 6; enter total in column C) 7 \$ \$ \$ \$ \$ </th <th>name EIN or SSN if different from legal name) Business telephone number it different from legal name) Business telephone number it address (number and street) State chr your check or money order payable in U.S. funds to: Commissioner of Taxation and Finance. It address (number and street) it address (number and street) It address (number and street) It address (number and street) it not book operators may use lines 1 through 7 (working days method) to compute the tax due. All other commercial vessel operators must use through 7 (working days method) to compute the tax due. On lines 1 through 7, include only days and galons of fuel used everywhere. It address (number) fotal working days ratio (divide line 1 by line 2; round to nearest. 0001) 3 It address (numtiply line 3 by line 4) fotal gallons of fuel used everywhere. 6 0.174 0.1565 fax rate (see instructions) 9 It as a stat (see instructions) 1 fax due/overpayment (subtract line 11 from line 9) 12 It as a stat (see instructions) 1 fax due/overpayment after credits (subtract line 13 mon line 12; if line 12 is an overpayment, add lines 12 and 13 and enter on line 13; if line 12 is an overpayment, add lines 14 and 13 and enter on line 12; if line 12 is an overpayment, add lines 14 and 13 and enter on line 18; low 14 fortal tax (add im</th>	name EIN or SSN if different from legal name) Business telephone number it different from legal name) Business telephone number it address (number and street) State chr your check or money order payable in U.S. funds to: Commissioner of Taxation and Finance. It address (number and street) it address (number and street) It address (number and street) It address (number and street) it not book operators may use lines 1 through 7 (working days method) to compute the tax due. All other commercial vessel operators must use through 7 (working days method) to compute the tax due. On lines 1 through 7, include only days and galons of fuel used everywhere. It address (number) fotal working days ratio (divide line 1 by line 2; round to nearest. 0001) 3 It address (numtiply line 3 by line 4) fotal gallons of fuel used everywhere. 6 0.174 0.1565 fax rate (see instructions) 9 It as a stat (see instructions) 1 fax due/overpayment (subtract line 11 from line 9) 12 It as a stat (see instructions) 1 fax due/overpayment after credits (subtract line 13 mon line 12; if line 12 is an overpayment, add lines 12 and 13 and enter on line 13; if line 12 is an overpayment, add lines 14 and 13 and enter on line 12; if line 12 is an overpayment, add lines 14 and 13 and enter on line 18; low 14 fortal tax (add im

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		Official title		
person	۱	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	Sigr	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.



Page 2 of 2 PT-350 (2/20)					
Legal name EIN or SSN					
at and	towboat opera	itors			
B Class	C Tax per trip (\$)	D Number of trips	E Tax (\$) (C x D)		
1	12.05				
1					
1					
1					
1					
1					
1	6.09				
1					
1					
1					
1					
1					
1					
1					
_					
_					
_					
_					
_	-				
-					
5	00.04				
	B Class 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	B C Class Tax per trip (\$) 1 12.05 1 4.38 1 1.75 1 2.19 1 1.75 1 2.19 1 1.75 1 7.67 1 6.09 1 4.38 1 76.69 1 52.58 1 2.19 1 1.31 1 6.57 1 13.15 1 13.58 1 2.191 2 24.74 2 9.00 2 3.60 2 15.75 2 12.51 2 9.00 2 15.75 2 12.51 2 9.00 2 15.75 2 107.97 2 4.50 2 2.70 2 <	at and towboat operators B C D Class Tax per trip (\$) Number of trips 1 12.05 1 1 2.19 1 1 2.19 1 1 7.67 1 1 7.67 1 1 7.67 1 1 7.67 1 1 7.67 1 1 76.69 1 1 75.58 1 1 76.69 1 1 1.31 1 1 6.57 1 1 13.15 1 1 13.58 1 1 21.91 1 2 24.74 1 2 9.00 1 2 3.60 1 2 15.75 1 2 15.75 1 2 107.97 1 2 2.60 1 2 2.60 1 2		

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).