

PT-350

(3/20)

NEW

YORK

Petroleum Business Tax Return for Fuel

Consumption – Commercial Vessels ax Law – Article 13-A							
he month of	March, 2020						
r SSN							
Busines (ss telephone number						
!	ZIP code						
	e ioner of Ta						

	ach your check or money order payable in U.S. funds to: Comm ter the amount of your remittance here (from line 17 below)					\$		
Tugb (tax r	where the anticent of your remittance there (<i>non-mice Troberow</i>)	lule A Ise	A Motor fuel		B Diesel motor f	,	C Totals	
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	0.1	174	0.1	1565		
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						
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					\$	
19	Amount to be credited to the next filed return	19					\$	
20	Amount to be refunded (subtract line 19 from line 18)	20					\$	
	ird – party Yes No					esignee	e's phone number	
	Designee Designee's email address						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	zed	Signature of authorized person		Off	icial title						
person		Email address of authorized person	-						Date		
Paid Firm's name (or yours if self-employed)				Firm's EIN Prepa						er's PTIN or SSN	
preparer											
use	Sig	nature of individual preparing this return	Address			City				Sta	ate ZIP code
only	Em	Email address of individual preparing this return			Preparer's NYTPRIN NYTPRIN						Date
(see instr.)								excl. co	de		

See instructions for where to file.



age 2 of 2 PT-350 (3/20) eqal name		EIN or SSN		For the month of:					
-				March, 2020					
Schedule A – Computation of tax for tugboat and towboat operators									
A Zone*	B Class	C Tax per trip (\$)	D Number of trips	E Tax (\$) (C x D)					
Ambrose to Verrazano Bridge	1	12.05							
/errazano Bridge to "KV" Buoy	1	4.38							
KV" Buoy to Bergen Point	1	1.75							
Bergen Point to Tremley Point	1	2.19							
Fremley 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							
Niddle Ground to Riverhead (Long Island side)	1	21.91							
Ambrose to Verrazano Bridge	2	24.74							
/errazano 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							
Aiddle 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).