

(For	office	use	only)
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PT-350	Department of Taxation and Finance
(2/21)	Petroleum Business Tax Return for Fuel
()	Consumption – Commercial Vessels
	Tax Law – Article 13-A

		For	the m	nonth of: Fe	ebru	ary, 2021			
Lega	al name	EIN o	or SSN	1					
DBA	(if different from legal name)			Business telepho	ne		-		
				()					
Stre	et address (number and street)			•]		
City		State	<u>`</u>	ZIP o	ode		-		
Oity		Oluli		211 0	ouc				
	ach your check or money order payable in U.S. funds to: Comn er the amount of your remittance here (from line 17 below)						\$		
(tax p lines	bat 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, incluin ng days and gallons of fuel used by vessels using the working days method.	use		A Motor fuel		B Diesel motor	fuel	C Tot	C als
1	Total working days in New York State (NYS) territorial waters (see instr.) 1							
2	Total working days everywhere	2	2						
3	Working days ratio (divide line 1 by line 2; round to nearest .0001)	3	3						
4	Total gallons of fuel used everywhere	4							
5	Gallons used in NYS (multiply line 3 by line 4)	5	5						
6	Tax rate (see instructions)	6	\$	0.1	66	0	.1485		
7	Tax (multiply line 5 by the rate on line 6; enter total in column C)	7	/ \$			\$		\$	
-	Tax from Schedule A on back		3					\$	
	Total tax (add lines 7 and 8))			r		\$	
10	Gallons of fuel purchased in NYS with the taxes included	10)						
11	NYS tax paid on fuel purchases (multiply line 10 by the							ĺ	
	rate of tax paid; enter total in column C) (see instructions)		I \$			\$		\$	
	Tax due/overpayment (subtract line 11 from line 9)		2					\$	
13	Credit available from prior returns (attach copies)	13	3					\$	
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) 1 4	L.					\$	
15	Penalty (see instructions)							\$	
16	Interest (see instructions)		_					\$	
	Total amount due (add lines 14, 15, and 16)		_					\$	
	Refund/credit amount (if line 14 is an overpayment, enter that amount)		_					\$	
	Amount to be credited to the next filed return		_					\$	
20	Amount to be refunded (subtract line 19 from line 18)	20)					\$	
	rd – party Yes No						Jesignee	e's phone num)	nber
	e instructions)								

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		Off	icial title				
person	ו	Email address of authorized person							Date
Paid	Firm	's name (or yours if self-employed)			Firm's EIN			Preparer	's PTIN or SSN
preparer			-						
use	Sign	ature of individual preparing this return	Address			City		S	State ZIP code
only (see instr.)	Ema	il address of individual preparing this return		Pre	eparer's NYT	PRIN	NYTPF excl. co		Date

See instructions for where to file.



ŇEW YORK STATE

Page 2 of 2 PT-350 (2/21) Legal name		EIN or SSN		For the month of:			
				February, 2021			
Schedule A – Computation of tax for tugbo	at and	towboat opera					
A Zone*	B Class	C Tax per trip (\$)	D Number of trips	E Tax (\$) (C x D)			
Ambrose to Verrazano Bridge	1	11.43					
Verrazano Bridge to "KV" Buoy	1	4.16					
"KV" Buoy to Bergen Point	1	1.66					
Bergen Point to Tremley Point	1	2.08					
Tremley Point to Perth Amboy	1	1.66					
Perth Amboy to Sandy Hook	1	7.28					
"KV" Buoy to George Washington Bridge	1	5.78					
George Washington Bridge to Hastings	1	4.16					
Hastings to Kingston	1	72.77					
Kingston to Normans Kill	1	49.90					
Normans Kill to Albany	1	2.08					
"KV" Buoy to Brooklyn Bridge	1	1.25					
Brooklyn Bridge to Hell's Gate	1	6.24					
Hell's Gate to Execution	1	12.47					
Execution to Middle Ground	1	12.89					
Middle Ground to Riverhead (Long Island side)	1	20.79					
Ambrose to Verrazano Bridge	2	23.48					
Verrazano Bridge to "KV" Buoy	2	8.54					
"KV" Buoy to Bergen Point	2	3.42					
Bergen Point to Tremley Point	2	4.27					
Tremley Point to Perth Amboy	2	3.42					
Perth Amboy to Sandy Hook	2	14.94					
"KV" Buoy to George Washington Bridge	2	11.87					
George Washington Bridge to Hastings	2	8.54					
Hastings to Kingston	2	149.41					
Kingston to Normans Kill	2	102.45					
Normans Kill to Albany	2	4.27					
"KV" Buoy to Brooklyn Bridge	2	2.56					
Brooklyn Bridge to Hell's Gate	2	12.81					
Hell's Gate to Execution	2	25.61					
Execution to Middle Ground	2	26.47					
Middle Ground to Riverhead (Long Island side)	2	42.69					
Ambrose to Verrazano Bridge	3	32.02					
Verrazano Bridge to "KV" Buoy	3	11.64					
"KV" Buoy to Bergen Point	3	4.66					
Bergen Point to Tremley Point	3	5.82					
Tremley Point to Perth Amboy	3	4.66					
Perth Amboy to Sandy Hook	3	20.37					
"KV" Buoy to George Washington Bridge	3	16.18					
George Washington Bridge to Hastings	3	11.64					
Hastings to Kingston	3	203.74					
Kingston to Normans Kill		139.71					
-	3						
Normans Kill to Albany	3	5.82					
"KV" Buoy to Brooklyn Bridge	3	3.49					
Brooklyn Bridge to Hell's Gate	3	17.46					
Hell's Gate to Execution	3	34.93					
Execution to Middle Ground	3	36.09					
Middle Ground to Riverhead (Long Island side)	3	58.21					

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).