

Department of Taxation and Finance

## **Petroleum Business Tax Return for Fuel Consumption – Commercial Vessels**

Tax Law – Article 13-A										
F			For the month of: October, 2021							
Legal name	EIN	EIN or SSN								
DBA (if different from legal name)			Business telepho	one						
Street address (number and street)										
City	Sta	te	ZIP o	code						
Attach your check or money order payable in U.S. funds to: <b>Cor</b> Enter the amount of your remittance here (from line 17 below)						• \$				
Tugboat and towboat operators may use lines 1 through 7 (working days method) or S (tax per trip method) to compute the tax due. All other commercial vessel operators mines 1 through 7 (working days method) to compute the tax due. On lines 1 through 7, in working days and gallons of fuel used by vessels using the working days method.	chedule lust use	e A	<b>A</b> Motor fuel		<b>B</b> Diesel mot			<b>C</b> Tota	ls	
1 Total working days in New York State (NYS) territorial waters (see in		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		166		0.1485				
7 Tax (multiply line 5 by the rate on line 6; enter total in column C)		7	5	;	\$		\$			
8 Tax from Schedule A on back		8					\$			
9 Total tax (add lines 7 and 8)		9					\$			
<b>10</b> Gallons of fuel purchased in NYS with the taxes included	1	0								
11 NYS tax paid on fuel purchases (multiply line 10 by the										
rate of tax paid; enter total in column C) (see instructions)	1	11 [	5		\$		\$			
12 Tax due/overpayment (subtract line 11 from line 9)	1	2					\$			
13 Credit available from prior returns (attach copies)	1	3					\$			
14 Tax due/overpayment after credits (subtract line 13 from line 12; if	f									
line 12 is an overpayment, add lines 12 and 13 and enter on line 18 bel	low) <b>1</b>	4					\$			
15 Penalty (see instructions)	1	5					\$			
16 Interest (see instructions)	1	6					\$			
<b>17</b> Total amount due (add lines 14, 15, and 16)	1	7					\$			
18 Refund/credit amount (if line 14 is an overpayment, enter that amount)	1	8					\$			
19 Amount to be credited to the next filed return		9					■\$			
20 Amount to be refunded (subtract line 19 from line 18)	2	20					\$			_
Third – party Yes No Designee's name (print)						Designed (		e numb	er	
(see instructions)  Designee's email address							PIN			$\Box$
Certification: I certify that all information provided on the return is treating the statements with the knowledge that willfully										

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		
person	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	Signature of individual preparing this return	Address	City	Sta	te ZIP code
only (see instr.)	Email address of individual preparing this return		Preparer's NYTPRIN	NYTPRIN excl. code	Date

See instructions for where to file.



For the month of: Legal name EIN or SSN October, 2021

Schedule A - Computation of tax for tugboat and towhoat operators

A Zone*		C Tax per trip (\$)	<b>D</b> Number of trips	<b>E</b> 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				
Fremley 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				
Fremley 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				
Fremley 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	3	139.71				
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				

Tugboat classes: Class 1 – up to 2,500 horsepower; Class 2 – over 2,500 horsepower up to 5,000

Total tax (add column E amounts and enter on line 8, column C)

