## Department of Taxation and Finance

**PT-350** 

(11/21)

**NEW** 

YORK STATE

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

	Tax Law – Article 13-A								
F				For the month of: November, 2021					
Leg	ial name	EIN or	SSN						
DB	A (if different from legal name)			Business telephone					
Stre	eet address (number and street)								
City	, ,	State		ZIP cod	e				
Att	ach your check or money order payable in U.S. funds to: Comm	issio	one	r of Taxation ar	nd Finar	ice.			
En	ter the amount of your remittance here (from line 17 below)						\$		
Tugboat and towboat operators may use lines 1 through 7 (working days method) or Sched				Α		В			С
Ìines	per trip method) to compute the tax due. <b>All other commercial vessel operators</b> must 1 through 7 (working days method) to compute the tax due. On lines 1 through 7, includ ing days and gallons of fuel used by vessels using the working days method.			Motor fuel	Dies	el motor	fuel		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		0.16	6	0.	.1485		
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	1					\$	
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	1					\$	
14	Tax due/overpayment after credits (subtract line 13 from line 12; if		1						
	line 12 is an overpayment, add lines 12 and 13 and enter on line 18 below)	14						\$	
15	Penalty (see instructions)	15	1					\$	
16	Interest (see instructions)	16	1					\$	
17	Total amount due (add lines 14, 15, and 16)	17	1					\$	
18	Refund/credit amount (if line 14 is an overpayment, enter that amount)	18	1					\$	
	Amount to be credited to the next filed return	19						\$	
20	Amount to be refunded (subtract line 19 from line 18)	20						\$	
Th	ird – party Yes No					[ (	Designee	e's phone r )	number
	besignee'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		ature of authorized person	Official title							
persor	<b>n</b> Ema	il 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	e of individual preparing this return	Address		City			Sta	te ZIP code	
only	Email address of individual preparing this return			Preparer's NYTPRIN NYTPRIN			IN		Date	
(see instr.)						excl. co	de			

See instructions for where to file.



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_egal name	For the month of: November, 2021			
chedule A – Computation of tax for tugbo	itors	,		
A	B	C	D	E
Zone*	Class	Tax per trip (\$)	Number of trips	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	12.47		
Middle Ground to Riverhead (Long Island side)	1	20.79		
Ambrose to Verrazano Bridge	2	23.48		
8	2			
Verrazano Bridge to "KV" Buoy		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	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		

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).