

PT-350

(3/21)

NEW

YORK

STATE

Petroleum Business Tax Return for Fuel Consumption – Commercial Vessels Tax Law – Article 13-A

_

	Tax Law - Article 13-A									
Γ			For the month of: March, 2021							
Leg	jal name E	EIN or	SSN							
DB.	A (if different from legal name)			Business teler	phone					
Stre	eet address (number and street)									
City		State		ZI	P code					
	ach your check or money order payable in U.S. funds to: Comm ter the amount of your remittance here (from line 17 below)						. \$			
Tugi (tax lines	boat and towboat operators may use lines 1 through 7 (working days method) or Sched per 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, includ ing days and gallons of fuel used by vessels using the working days method.	dule A use		A Motor fue		B Diesel moto	or fuel		C Totals	3
	Total working days in New York State (NYS) territorial waters (see instr.)		_					-		
	Total working days everywhere	2	-					4		
	Working days ratio (divide line 1 by line 2; round to nearest .0001)	3						-		
4	5	4	-					4		
	Gallons used in NYS (multiply line 3 by line 4)	5	-		0.400		0 4 4 0 5	4		
	Tax rate (see instructions)	6			0.166		0.1485			
	Tax (multiply line 5 by the rate on line 6; enter total in column C)	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	NYS tax paid on fuel purchases (multiply line 10 by the									
	rate of tax paid; enter total in column C) (see instructions)		\$			\$		\$		
	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)		-					\$		
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						\$		
Th	ird – party Yes No Designee's name (print)						Designe	e's phone	e numbe	er 🗌
	designee Designee's email address						1)		
(S6	ee instructions)							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	n Ema	Email address of authorized person									
Paid	Firm's name (or yours if self-employed)			Firm's EIN Prepar					er'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.



Page 2 of 2 PT-350 (3/21)	For the month of:								
Legal name	March, 2021								
Schedule A – Computation of tax for tugbo									
Schedule A – Computation of tax for tugboat and towboat operators A B C D E									
Zone*	Class	-	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	12.89							
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	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).