

PT-350

NEW

YÖRK STATE

Petroleum Business Tax Return for Fuel

(4/21)	Consumption – C Tax Law – Article 13-A		
		For the month of:	April, 2021
		EIN or SSN	

Leg	al name	EIN or	SSN						
DB/	A (if different from legal name)			Business telepho	one				
				()					
Stre	eet address (number and street)								
City		State		ZIP	code				
Att	ach your check or money order payable in U.S. funds to: Comn	nissi	one	r of Taxation	and	Finance.			
En	ter the amount of your remittance here <i>(from line 17 below)</i>						\$		
Tugb	oat and towboat operators may use lines 1 through 7 (working days method) or Sche	edule A		Α		В		С	
(tax p	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, include	use de onlv	,	Motor fuel		Diesel motor f	fuel	Totals	
work	ng days and gallons of fuel used by vessels using the working days method.	,							
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)		-						
6	Tax rate (see instructions)	6		0.	166	0.1	1485		
7	Tax (multiply line 5 by the rate on line 6; enter total in column C) \dots	7	\$			\$		\$	
8	Tax from Schedule A on back		_					\$	
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,	′ <u> </u>						\$	
15	Penalty (see instructions)	15						\$	
16 Interest (see instructions)			-					\$	
17	Total amount due (add lines 14, 15, and 16)	17						\$	
18 Refund/credit amount (<i>if line 14 is an overpayment, enter that amount</i>)		18						\$	<u> </u>
19 Amount to be credited to the next filed return		19 20						\$	\downarrow
20 Amount to be refunded (subtract line 19 from line 18)								\$	
Third – party Yes No						De	esignee	e's phone number	
	lesignee Designee's email address							, 	
(se	e 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	Signature of authorized person ed		Offic	ial title					
person	Email address of authorized person								Date
Paid	Firm's name (or yours if self-employed)		F	irm's El	IN		Prepar	er'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		Prep	arer's N	IYTPRIN	NYTPF excl. cc			Date

See instructions for where to file.



B Class	EIN or SSN towboat opera		April, 2021								
B Class											
Class	C		Schedule A – Computation of tax for tugboat and towboat operators A B C D E								
	Tax per trip (\$)	D Number of trips	E Tax (\$) (C x D)								
1	11.43										
1	4.16										
1	1.66										
1	2.08										
1	1.66										
1	7.28										
1	5.78										
1	4.16										
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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).