

Department of Taxation and Finance

Petroleum Business Tax Return for Fuel Consumption – Commercial Vessels

	Tax Law – Article 13-A										
		For	the m	nonth of:	Ma	y, 2021					
Legal name E		EIN c	r SSN	I			1				
DBA (if	different from legal name)			Business telepho	one						
Street a	address (number and street)						1				
City		State	,	ZIP	code		-				
	n your check or money order payable in U.S. funds to: Comn the amount of your remittance here (from line 17 below)						\$				
tax per t ines 1 th	and towboat operators may use lines 1 through 7 (working days method) or Scherip method) to compute the tax due. All other commercial vessel operators must brough 7 (working days method) to compute the tax due. On lines 1 through 7, includays and gallons of fuel used by vessels using the working days method.	use		A Motor fuel		B Diesel moto	r fuel		C Tota		
	tal working days in New York State (NYS) territorial waters (see instr.										
	otal working days everywhere		2								
	orking days ratio (divide line 1 by line 2; round to nearest .0001)		_								
	otal gallons of fuel used everywhere		L								
	allons used in NYS (multiply line 3 by line 4)										
	ax rate (see instructions)				166		0.1485				
	ax (multiply line 5 by the rate on line 6; enter total in column C)					\$		\$			
8 Ta	ax from Schedule A on back		_					\$			
	otal tax (add lines 7 and 8))					\$		ightharpoonup	
10 G	allons of fuel purchased in NYS with the taxes included	10	,								
11 N	YS tax paid on fuel purchases (multiply line 10 by the										
	rate of tax paid; enter total in column C) (see instructions)	11	I ■ \$			\$		\$			
12 Ta	ax due/overpayment (subtract line 11 from line 9)	12	<u> </u>					\$			
13 C	redit available from prior returns (attach copies)	13	3					\$			
14 Ta	ax 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) 14	<u>.</u>					\$			
15 Pe	enalty (see instructions)	15	;					\$			
16 In	terest (see instructions)	16	;					\$			
17 To	otal amount due (add lines 14, 15, and 16)	17	<u>'</u>					\$			
18 R	efund/credit amount (if line 14 is an overpayment, enter that amount)	18	3					\$			
19 Aı	mount to be credited to the next filed return	19	,					\$			
20 Ai	mount to be refunded (subtract line 19 from line 18)	20	,					\$			
	I – party Yes No Designee's name (print)						Designee (∍'s phon)	e numb	er	
	Designee's email address							PIN	\Box	\Box	\top
	cation: I certify that all information provided on the return is true urn. I make these statements with the knowledge that willfully pr										

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	's PTIN or SSN		
preparer							
use	Signature of individual preparing this return	Address	City	ate 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 May, 2021

Schedule A - Computation of tax for tugboat and towhoat operators

A Zone*		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		
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 horsepower; Class 3 - over 5,000 horsepower



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