## Department of Taxation and Finance

**PT-350** 

(8/21)

NEW

YORK STATE

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

	Tax Law – Article 13-A										
	Γ	For th	e mo	onth of:	Au	gust	, 2021				
Leg	al name	EIN or \$	SSN								
DB	A (if different from legal name)			Business to	elephone )	•					
Stre	eet address (number and street)				,						
City	,	State			ZIP coc	le					
	ach your check or money order payable in U.S. funds to: <b>Comm</b> ter the amount of your remittance here (from line 17 below)						inance.	\$			•
<b>Tugi</b> (tax lines	boat and towboat operators may use lines 1 through 7 (working days method) or Scheper 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			<b>B</b> Diesel motor	Ţ		<b>C</b> Totals	
	Total working days in New York State (NYS) territorial waters (see instr.)										
	Total working days everywhere	2	┞──						1		
	Total gallons of fuel used everywhere	4									
	Gallons used in NYS (multiply line 3 by line 4)	5	┡──			-					
	Tax rate (see instructions)	6			0.16	6	0	1485	ĺ		
	Tax (multiply line 5 by the rate on line 6; enter total in column C)		\$		0.10	\$		1400	\$		Ì
	Tax from Schedule A on back	8	Ψ			Ψ	,		↓ ■\$		
	Total tax (add lines 7 and 8)	9							\$		
	Gallons of fuel purchased in NYS with the taxes included	10							Ţ.		l
	NYS tax paid on fuel purchases <i>(multiply line 10 by the</i>										Ì
•••	rate of tax paid; enter total in column C) (see instructions)	11	\$			\$			\$		
12	Tax due/overpayment (subtract line 11 from line 9)	12	<b>Y</b>				•		\$		
	Credit available from prior returns (attach copies)	13							\$		
	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)	14							\$		
15	Penalty (see instructions)	15							\$		Ì
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							\$		
	ird – party Yes No						Ľ	)esigne	e's phone	e number	
	designee Designee'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	Signature of authorized persor	1	Official title			
person	Email address of authorized po	rson		Date		
Paid	Firm's name (or yours if self-employed,		Firm's EIN	Preparer's PTIN or SSN		
preparer						
use	Signature of individual preparing th	s return Address	City	State ZIP code		
only (see instr.)	Email address of individual preparing this return		Preparer's NYTPRIN	NYTPRIN Date		

See instructions for where to file.



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Legal name				August, 2021
Schedule A – Computation of tax for tugbo	at and	towboat opera	itors	I
A Zone*	<b>B</b> Class	<b>C</b> Tax per trip (\$)	D 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		
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).

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