

Department of Taxation and Finance

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

	Tax Law - Afficie 15-A											
		For	the r	nonth of:	Fel	brua	ary, 2022	1				
Leç	gal name	EIN	or SSI	N			3 , -	-				
	A see up			<u> </u>				_				
DR	A (if different from legal name)			Business to	elepnon)	ie						
Str	eet address (number and street)			,	,			1				
City	у	State	Э		ZIP co	de		-				
	tach your check or money order payable in U.S. funds to: Comr											
	ter the amount of your remittance here (from line 17 below)							\$				
tax ines	boat and towboat operators may use lines 1 through 7 (working days method) or Sch- per trip method) to compute the tax due. All other commercial vessel operators mus of through 7 (working days method) to compute the tax due. On lines 1 through 7, including days and gallons of fuel used by vessels using the working days method.	t use		A Motor	fuel		B Diesel motor	⁻ fuel	<u> </u>	C Tota		
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	4									
5	Gallons used in NYS (multiply line 3 by line 4)	. [;	5									
6	Tax rate (see instructions)	. [(6		0.17	73	C	.1555				
7	Tax (multiply line 5 by the rate on line 6; enter total in column C)		7 💵	<u>)</u>			\$		\$			
8	Tax from Schedule A on back	. [8	3						\$			
9	Total tax (add lines 7 and 8)	. :	9						\$			
10	Gallons of fuel purchased in NYS with the taxes included	. 10	0									
11	NYS tax paid on fuel purchases (multiply line 10 by the											
	rate of tax paid; enter total in column C) (see instructions)	. 1	1 🛮 🖠	3			\$		\$			
12	Tax due/overpayment (subtract line 11 from line 9)	. 12	2						\$			
13	Credit available from prior returns (attach copies)	. 1:	3						\$			
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	v) 14	4						\$			
15	Penalty (see instructions)	. 1	5						\$			
16	Interest (see instructions)	. 10	6						\$			
17	Total amount due (add lines 14, 15, and 16)	. 1	7						\$			
18	Refund/credit amount (if line 14 is an overpayment, enter that amount)	. 18	В						\$			
19	Amount to be credited to the next filed return	. 19	9						\$			
20	Amount to be refunded (subtract line 19 from line 18)	. 20	0						\$			
Th	nird – party Yes No Designee's name (print) Designee's name (print) Designee's name (print)							Designee (e's phon	e numl	oer	
	ee instructions)								PIN			
	rtification: I certify that all information provided on the return is true							,				

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	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		Preparer's NYTPRIN	NYTPRIN excl. code	Date		

See instructions for where to file.



For the month of: Legal name EIN or SSN February, 2022

Schedule A - Computation of tax for tugboat and towhoat operators

Schedule A – Computation of tax for tugboa A Zone*		C Tax per trip (\$)	D Number of trips	E Tax (\$) (C x D)		
Ambrose to Verrazano Bridge	1	11.97				
Verrazano Bridge to "KV" Buoy	1	4.35				
"KV" Buoy to Bergen Point	1	1.74				
Bergen Point to Tremley Point	1	2.18				
Tremley Point to Perth Amboy	1	1.74				
Perth Amboy to Sandy Hook	1	7.62				
"KV" Buoy to George Washington Bridge	1	6.05				
George Washington Bridge to Hastings	1	4.35				
Hastings to Kingston	1	76.20				
Kingston to Normans Kill	1	52.25				
Normans Kill to Albany	1	2.18				
'KV" Buoy to Brooklyn Bridge	1	1.31				
Brooklyn Bridge to Hell's Gate	1	6.53				
Hell's Gate to Execution	1	13.06				
Execution to Middle Ground	1	13.50				
Middle Ground to Riverhead (Long Island side)	1	21.77				
Ambrose to Verrazano Bridge	2	24.59				
	2	8.94				
Verrazano Bridge to "KV" Buoy						
"KV" Buoy to Bergen Point	2	3.58				
Bergen Point to Tremley Point	2	4.47				
Tremley Point to Perth Amboy	2	3.58				
Perth Amboy to Sandy Hook	2	15.65				
"KV" Buoy to George Washington Bridge	2	12.43				
George Washington Bridge to Hastings	2	8.94				
Hastings to Kingston	2	156.45				
Kingston to Normans Kill	2	107.28				
Normans Kill to Albany	2	4.47				
"KV" Buoy to Brooklyn Bridge	2	2.68				
Brooklyn Bridge to Hell's Gate	2	13.41				
Hell's Gate to Execution	2	26.82				
Execution to Middle Ground	2	27.71				
Middle Ground to Riverhead (Long Island side)	2	44.70				
Ambrose to Verrazano Bridge	3	33.53				
Verrazano Bridge to "KV" Buoy	3	12.19				
"KV" Buoy to Bergen Point	3	4.88				
Bergen Point to Tremley Point	3	6.10				
Tremley Point to Perth Amboy	3	4.88				
Perth Amboy to Sandy Hook	3	21.33				
"KV" Buoy to George Washington Bridge	3	16.95				
George Washington Bridge to Hastings	3	12.19				
Hastings to Kingston	3	213.35				
Kingston to Normans Kill	3	146.29				
Normans Kill to Albany	3	6.10				
"KV" Buoy to Brooklyn Bridge	3	3.66				
Brooklyn Bridge to Hell's Gate	3	18.29				
Hell's Gate to Execution	3	36.57				
Execution to Middle Ground	3	37.79				
Middle Ground to Riverhead (Long Island side)	3	60.96		+		

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)

