

Department of Taxation and Finance

## **Petroleum Business Tax Return for Fuel Consumption – Commercial Vessels**

	Tax Law – Article 13-A										
		For t	he m	nonth of:	Apr	il, 2022					
Legal name E			r SSN	I							
DBA (if differ	rent from legal name)			Business telepho	one						
Street addr	ess (number and street)										
City		State	,	ZIP	code						
	our check or money order payable in U.S. funds to: <b>Comm</b> e amount of your remittance here (from line 17 below)						\$				
tax per trip n ines 1 throug	towboat operators may use lines 1 through 7 (working days method) or Schehethod) to compute the tax due. All other commercial vessel operators must h 7 (working days method) to compute the tax due. On lines 1 through 7, incluand gallons of fuel used by vessels using the working days method.	use		<b>A</b> Motor fuel		B Diesel moto	r fuel		<b>C</b> Tota	ls	
	working days in New York State (NYS) territorial waters (see instr.										
	working days everywhere		2								
	ing days ratio (divide line 1 by line 2; round to nearest .0001)		_								
	gallons of fuel used everywhere		<u> </u>								
	ns used in NYS (multiply line 3 by line 4)		_								
	ate (see instructions)		_		173		0.1555				
,	multiply line 5 by the rate on line 6; enter total in column C)					\$		\$			
8 Tax f	rom Schedule A on back		_					\$			
	tax (add lines 7 and 8)							\$			
10 Gallo	ns of fuel purchased in NYS with the taxes included	10	,								
<b>11</b> NYS	tax paid on fuel purchases (multiply line 10 by the										
rate	e of tax paid; enter total in column C) (see instructions)	11	\$			\$		\$			
<b>12</b> Tax c	lue/overpayment (subtract line 11 from line 9)	12	<u>:</u>					\$			
13 Cred	it available from prior returns (attach copies)	13	<u>;</u>					\$			
<b>14</b> Tax c	lue/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 Pena	Ity (see instructions)	15	<u>;                                    </u>					\$			
16 Intere	est (see instructions)	16	<u>;                                    </u>					\$			
17 Total	amount due (add lines 14, 15, and 16)	17	<u>'</u>					\$			
18 Refu	nd/credit amount (if line 14 is an overpayment, enter that amount)	18	<u>;</u>					\$			
<b>19</b> Amo	unt to be credited to the next filed return	19	,					\$			
<b>20</b> Amo	unt to be refunded (subtract line 19 from line 18)	20	,					\$			
Third -   design	103 110 110						Designed (	e's phon )	e numb	er	
(see instru	1 Designed a cinal aggress							PIN			$\top$
	on: I certify that all information provided on the return is true.  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	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 **April, 2022** 

Schedule A – Computation of tax for tugboat and towboat operators							
A Zone*	<b>B</b> Class	C Tax per trip (\$)	<b>D</b> Number of trips	<b>E</b> 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					
Verrazano Bridge to "KV" Buoy	2	8.94					
"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		<u> </u>			
Execution to Middle Ground	3	37.79		<u> </u>			
Middle Ground to Riverhead (Long Island side)	3	60.96		+			
	1 0	22.00					

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)

