

Department of Taxation and Finance

## **Petroleum Business Tax Return for Fuel** Consumption – Commercial Vessels Tax Law – Article 13-4

	iax Law – Article 13-A										
		For	the n	nonth of:		Jun	e, 2022				
Lec	gal name	EIN c	or SSN	I			·				
DB	A (if different from legal name)			Business (	telepho	one					
Stre	eet address (number and street)										
City	/	State	<del>)</del>		ZIP	code					
	tach your check or money order payable in U.S. funds to: <b>Comn</b> 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 Sche per trip method) to compute the tax due. All other commercial vessel operators must 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.	use		Moto	-		<b>B</b> Diesel mot	or fuel		<b>C</b> Totals	
	Total working days in New York State (NYS) territorial waters (see instr.,										Ī
	Total working days everywhere		<u> </u>								
	Working days ratio (divide line 1 by line 2; round to nearest .0001)		_								
4	Total gallons of fuel used everywhere										
5	Gallons used in NYS (multiply line 3 by line 4)	5	5								
6	Tax rate (see instructions)	6	<b></b>		0.1	173		0.1555			
7	Tax (multiply line 5 by the rate on line 6; enter total in column C)	7	<b>'</b> \$				\$		\$		
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	)								
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	2						\$		
13	Credit available from prior returns (attach copies)	13	3						\$		
	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)	′ ⊢	5						\$		_
	Interest (see instructions)		5						\$		_
	Total amount due (add lines 14, 15, and 16)		,						\$		-
	Refund/credit amount (if line 14 is an overpayment, enter that amount)		3						\$		_
	Amount to be credited to the next filed return		_						■\$		_
	Amount to be refunded (subtract line 19 from line 18)	_	_						\$		-
Th	nird – party Yes No Designee's name (print)  designee  Designee's email address							Designee (		e number	]
	ee instructions)								PIN		
	rtification: I certify that all information provided on the return is true, return. I make these statements with the knowledge that willfully pro-							•			,

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	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 June, 2022

Schedule A - Computation of tax for tugboat and towboat operators

<b>A</b> Zone*	B Class	<b>C</b> Tax per trip (\$)	<b>D</b> Number of trips	<b>E</b> Tax (\$) (C x D)
Ambrose to Verrazano Bridge	1	11.97	realiser of tipe	Ιαλ (ψ) (Θ λ Σ)
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			
<u> </u>		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		
	3	4.88		
"KV" Buoy to Bergen Point Bergen Point to Tremley Point	3	6.10		
<u> </u>				
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)