

Department of Taxation and Finance

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

|              | Tax Law – Article 13-A  |               |                              |                        |      |                  |               |                 |                  |                   |   |
|--------------|---|---------------|------------------------------|------------------------|------|------------------|---------------|-----------------|------------------|-------------------|---|
| F            |   |               | For the month of: July, 2022 |                        |      |                  |               |                 |                  |                   |   |
| Legal name E |   |               | EIN or SSN                   |                        |      |                  | 7             |                 |                  |                   |   |
| DB           | A (if different from legal name)  |               |                              | Business telepho       | one  |                  |               |                 |                  |                   |   |
| Stre         | eet address (number and street)   |               |                              |                        |      |                  | 7             |                 |                  |                   |   |
| City         | 1   | State         | <del></del>                  | ZIP                    | code |                  |               |                 |                  |                   |   |
|              | each 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<br>nes   | poat 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, including days and gallons of fuel used by vessels using the working days method. | use           |                              | <b>A</b><br>Motor fuel |      | B<br>Diesel moto | or fuel       |                 | <b>C</b><br>Tota | ls                |   |
|              | Total working days in New York State (NYS) territorial waters (see instr.   |               | 1                            |                        |      |                  |               |                 |                  |                   |   |
|              | Total working days everywhere   |               | 2                            |                        |      |                  |               |                 |                  |                   |   |
|              | Working days ratio (divide line 1 by line 2; round to nearest .0001)  |               | 3                            |                        |      | _                |               |                 |                  |                   |   |
|              | Total gallons of fuel used everywhere   |               | 4                            |                        |      |                  |               |                 |                  |                   |   |
|              | Gallons used in NYS (multiply line 3 by line 4)   | -             | 5                            |                        | 470  |                  | 0.4555        |                 |                  |                   |   |
|              | Tax rate (see instructions)   |               | 6                            |                        | 173  |                  | 0.1555        |                 |                  |                   |   |
|              | Tax (multiply line 5 by the rate on line 6; enter total in column C)  |               | 7 \$                         |                        | _    | \$               |               | \$              |                  | -+                |   |
|              | Tax from Schedule A on back   |               | 3                            |                        |      |                  |               | \$              |                  | $\longrightarrow$ |   |
|              | Total tax (add lines 7 and 8)   | -             | 9                            |                        |      |                  |               | \$              |                  |                   |   |
|              | Gallons of fuel purchased in NYS with the taxes included  | 10            | <u> </u>                     |                        |      |                  |               |                 |                  |                   |   |
| 11           | NYS tax paid on fuel purchases (multiply line 10 by the   |               | . L .                        |                        |      | L                |               |                 |                  |                   |   |
|              | rate of tax paid; enter total in column C) (see instructions)   |               | -                            |                        |      | <b>■</b> \$      |               | \$              |                  | $\longrightarrow$ |   |
|              | Tax due/overpayment (subtract line 11 from line 9)  | _             | _                            |                        |      |                  |               | \$              |                  |                   |   |
|              | Credit available from prior returns (attach copies)   | 1;            | 3                            |                        |      |                  |               | \$              |                  | $\longrightarrow$ |   |
| 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   | ′ <del></del> | _                            |                        |      |                  |               | \$              |                  |                   |   |
|              | Penalty (see instructions)  |               | _                            |                        |      |                  |               | \$              |                  |                   |   |
|              | Interest (see instructions)   |               | _                            |                        |      |                  |               | \$              |                  |                   |   |
|              | Total amount due (add lines 14, 15, and 16)   |               |                              |                        |      |                  |               | \$              |                  | $\rightarrow$     |   |
|              | Refund/credit amount (if line 14 is an overpayment, enter that amount)  |               | 3                            |                        |      |                  |               | \$              |                  |                   |   |
|              | Amount to be credited to the next filed return  | _             | _                            |                        |      |                  |               | \$              |                  |                   |   |
| 20           | Amount to be refunded (subtract line 19 from line 18)   | 20            | )                            |                        |      |                  |               | \$              |                  |                   |   |
|              | Third – party designee  Yes No Designee's name (print)  Designee's name (print)  Designee's email address   |               |                              |                        |      |                  | Designed<br>( | ∍'s phone<br>_) | ) numb           | er                |   |
|              | Designee's email address  |               |                              |                        |      |                  |               | PIN             | $\Box$           |                   | Т |
|              | tification: I certify that all information provided on the return is true return. 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             | r   |         |                    |                         |                |  |
| use                  | Signature of individual preparing this return | Address | City               | Sta                     | ite ZIP code   |  |
| only<br>(see instr.) |   |         | Preparer's NYTPRIN | NYTPRIN Date excl. code |                |  |

See instructions for where to file.



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

Schedule A - Computation of tax for tugboat and towhoat operators

| Schedule A – Computation of tax for tugboa  A  Zone* |   | C<br>Tax per trip (\$) | <b>D</b><br>Number of trips | <b>E</b><br>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)