# FT-945/1045

(12/10)

New York State Department of Taxation and Finance

# Report of Sales Tax Prepayment On Motor Fuel/Diesel Motor Fuel

**1011**

For the period **December 1, 2010**, through **December 31, 2010**, only; due **January 20, 2011.**

| Sales tax vendor identification number | Business telephone number ( ) | Daytime telephone number ( ) |
|---|---|---|
| Legal name | | |
| DBA (doing business as) name | | |
| Street address | | |
| City | State | ZIP code |

**Has your address or business information changed?**

To update your mailing address, visit our Web site at *www.nystax.gov* and look for the change my address option for further instructions, or enter your correct address on this form. For complete information, see Form FT-945/1045-I, *Instructions for Form FT-945/1045*.

**Part 1 — Computation of sales tax prepayment on motor fuel — registered distributors only**

| | A | B | C | D |
|---|---|---|---|---|
| | Type of fuel | Number of gallons subject to tax | Sales tax prepayment per gallon | Tax due (column B × column C) |
| Region 1 | 1 Regular | | | |
| | 2 Mid-grade | | | |
| | 3 Premium | | | |
| | 4 **Total** *(add lines 1, 2, and 3)* | | × $.1475 = | 4 |
| Region 2 | 5 Regular | | | |
| | 6 Mid-grade | | | |
| | 7 Premium | | | |
| | 8 **Total** *(add lines 5, 6, and 7)* | | × $.140 = | 8 |

| | | | |
|---|---|---|---|
| 9 | Gross sales tax prepayment on motor fuel *(add lines 4 and 8, column D)* | 9 | |
| 10a | Credit(s) *(see instructions)* | 10a | |
| 10b | Refunds previously requested on Form AU-629 | 10b | |
| 10c | Net credit *(subtract line 10b from line 10a)* | 10c | |
| 11 | Other credits including casualty losses *(see instructions)* | 11 | |
| 12 | Total credits on motor fuel *(add lines 10c and 11)* | 12 | |
| 13 | Net sales tax prepayment due on motor fuel *(subtract line 12 from line 9; see instructions)* | 13 | |

**Part 2 — Computation of sales tax prepayment on diesel motor fuel — registered distributors only**

| | A | B | C |
|---|---|---|---|
| | Number of gallons subject to tax | Sales tax prepayment per gallon | Tax due (column A × column B) |
| Region 1 | 14 | × $.1475 = | 14 |
| Region 2 | 15 | × $.140 = | 15 |

| | | | |
|---|---|---|---|
| 16 | Gross sales tax prepayment on diesel motor fuel *(add lines 14 and 15)* | 16 | |
| 17a | Credit(s) *(see instructions)* | 17a | |
| 17b | Refunds previously requested on Form AU-629 | 17b | |
| 17c | Net credit *(subtract line 17b from line 17a)* | 17c | |
| 18 | Credits for casualty losses *(see instructions)* | 18 | |
| 19 | Total credits on diesel motor fuel *(add lines 17c and 18)* | 19 | |
| 20 | Net sales tax prepayment due on diesel motor fuel *(subtract line 19 from line 16)* | 20 | |
| 21 | **Total prepaid tax due on motor fuel and diesel motor fuel** *(add lines 13 and 20)* | 21 | |
| 22 | PrompTax payment *(attach Form FT-945/1045-A,* Monthly Schedule FT*)* | 22 | |
| 23 | Balance due *(subtract line 22 from line 21; attach a check or money order for this amount; see instructions)* | 23 | |

**Parts 3 and 4 — Motor fuel wholesalers, jobbers, etc., proceed to Part 3 on the back**

*For office use only*

**Do not include the sales tax prepayment reported on this return in any other sales tax return, schedule, or report.**

| **Authorized person** | Signature of authorized person | Official title | |
|---|---|---|---|
| | E-mail address of authorized person | Telephone number ( ) | Date |

| **Paid preparer use only** *(see instr.)* | Firm's name *(or yours if self-employed)* | Firm's EIN | Preparer's PTIN or SSN | |
|---|---|---|---|---|
| | Signature of individual preparing this return | Address | City | State ZIP code |
| | E-mail address of individual preparing this return | Telephone number ( ) | Preparer's NYTPRIN | Date |

4450112100094

Sales tax vendor identification number

**Part 3 — Inventory reconciliation of motor fuel (in gallons) — sellers of motor fuel other than registered distributors only**

| | | | | | |
|---|---|---|---|---|---|
| **24** | Opening inventory of motor fuel *(see instructions)* | | | **24** | |
| | **Adjustments to motor fuel inventory:** | | | | |
| **25** | Purchased in-state | **25** | | | |
| **26** | Other gain (or loss) to inventory *(see instructions)* | **26** | | | |
| **27** | Net adjustments to inventory *(add lines 25 and 26; if line 26 is a loss, subtract line 26 from line 25)* | | | **27** | |
| **28** | Motor fuel available for sale *(add lines 24 and 27)* | | | **28** | |
| **29** | Motor fuel sold, used, or transferred *(see instructions)* | | | **29** | |
| **30** | Closing inventory *(subtract line 29 from line 28)* | | | **30** | |

**Part 4 — Supplemental information — sellers of motor fuel other than registered distributors only**

If you are not a registered distributor of motor fuel (Article 12-A), mark an ***X*** here ☐ and see instructions for attachments required.

## Need help?

See Form ST-945/1045-I, *Instructions for Form FT-945/1045*, for where to file.