



FT-945/1045

(5/11)

New York State Department of Taxation and Finance

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

0312

For the period May 1, 2011, through May 31, 2011, only; due June 20, 2011.

Header information section including Sales tax vendor identification number, Business telephone number, Daytime telephone number, Legal name, DBA (doing business as) name, Street address, City, State, ZIP code, and Has your address or business information changed? section.

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

Table for Part 1 with columns A (Type of fuel), B (Number of gallons subject to tax), C (Sales tax prepayment per gallon), and D (Tax due). Includes rows for Region 1 (Regular, Mid-grade, Premium) and Region 2 (Regular, Mid-grade, Premium), plus total calculations and credit adjustments.

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

Table for Part 2 with columns A (Number of gallons subject to tax), B (Sales tax prepayment per gallon), and C (Tax due). Includes rows for Region 1 and Region 2, plus credit adjustments and total prepaid tax due.

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 and Paid preparer use only sections, including fields for signature, official title, E-mail address, telephone number, firm's name, firm's EIN, preparer's PTIN or SSN, address, city, state, ZIP code, and preparer's NYTPRIN.

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 <i>(see instructions)</i>		24	
Adjustments to motor fuel inventory:				
25	Purchased in-state	25		
26	Other gain (or loss) to inventory <i>(see instructions)</i>	26		
27	Net adjustments to inventory <i>(add lines 25 and 26; if line 26 is a loss, subtract line 26 from line 25)</i>		27	
28	Motor fuel available for sale <i>(add lines 24 and 27)</i>		28	
29	Motor fuel sold, used, or transferred <i>(see instructions)</i>		29	
30	Closing inventory <i>(subtract line 29 from line 28)</i>		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 FT-945/1045-I, *Instructions for Form FT-945/1045*, for where to file.