



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

For the period December 1, 2011, through December 31, 2011, only; due January 20, 2012.

Form with fields: Sales tax vendor identification number, Business telephone number, Daytime telephone number, Legal name, DBA (doing business as) name, Street address, City, State, ZIP code. Includes a section: Has your address or business information changed? To update your mailing address, visit our Web site...

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

Table with columns A (Type of fuel), B (Number of gallons subject to tax), C (Sales tax prepayment per gallon), D (Tax due). Rows for Region 1 (Regular, Mid-grade, Premium) and Region 2 (Regular, Mid-grade, Premium). Includes summary rows 8, 9, 10a-11, 12, 13.

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

Table with columns A (Number of gallons subject to tax), B (Sales tax prepayment per gallon), C (Tax due). Rows for Region 1 (line 14) and Region 2 (line 15). Includes summary rows 16, 17a-18, 19, 20, 21, 22, 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.

Form with fields: Authorized person (Signature, Official title, E-mail, Telephone number, Date), Paid preparer use only (Firm's name, Firm's EIN, Preparer's PTIN or SSN, Signature, Address, City, State, ZIP code, E-mail, Telephone number, Preparer's NYTPRIN, Date).

Sales tax vendor identification number
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**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	
<b>Adjustments to motor fuel inventory:</b>				
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.