



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

For the period **December 1, 2013**, through **December 31, 2013**, only; due **January 21, 2014**.

Sales tax vendor identification number	Business telephone number () ()	Daytime telephone number () ()	Has your address or business information changed? To update your mailing address, visit our Web site (see <i>Need help?</i> in Form FT-945/1045-I, <i>Instructions for Form FT-945/1045</i>) and look for the change my address option for further instructions, or enter your correct address on this form. For complete information, see instructions.
Legal name			
DBA (doing business as) name			
Street address			
City	State	ZIP code	

Web File your return at www.tax.ny.gov

Parts 1 and 2 — Registered distributors only

No activity? — Motor fuel distributors: enter **0** in boxes 3, 8, and 21; diesel motor fuel distributors: enter **0** in boxes, 11, 16, and 21. You **must** file by the due date even if no tax is due. There is a \$50 penalty for late filing of a no-tax-due-return.

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

	A — Number of gallons subject to tax	B — Sales tax prepayment per gallon	C — Tax due (column A × column B)	
Region 1	1	× \$.1475 =	1	
Region 2	2	× \$.140 =	2	
3	Gross sales tax prepayment on motor fuel (add lines 1 and 2)			3
Credits: sold to exempt purchasers or exported; loss due to shrinkage, evaporation, or handling; or casualty loss				
4a	Region 1 total			4a
4b	Region 2 total			4b
5	Net credits (add lines 4a and 4b)			5
6	Refunds previously requested on Form AU-629			6
7	Total credits on motor fuel (subtract line 6 from line 5)			7
8	Net sales tax prepayment due on motor fuel (subtract line 7 from line 3)			8

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

	A — Number of gallons subject to tax	B — Sales tax prepayment per gallon	C — Tax due (column A × column B)	
Region 1	9	× \$.1475 =	9	
Region 2	10	× \$.140 =	10	
11	Gross sales tax prepayment on diesel motor fuel (add lines 9 and 10)			11
Credits: sold to exempt purchasers, exported, or casualty loss				
12a	Region 1 total			12a
12b	Region 2 total			12b
13	Net credits (add lines 12a and 12b)			13
14	Refunds previously requested on Form AU-629			14
15	Total credits on diesel motor fuel (subtract line 14 from line 13)			15
16	Net sales tax prepayment due on diesel motor fuel (subtract line 15 from line 11)			16
17	Total prepaid tax due on motor fuel and diesel motor fuel (add lines 8 and 16)			17
Credit carryforward				
18	Credit for an overpayment of tax made in a prior period			18
19	PrompTax payment (attach Form FT-945/1045-A, Monthly Schedule FT)			19
20	Subtotal (add lines 18 and 19)			20
21	Balance due (subtract line 20 from line 17; attach a check or money order for this amount; see instructions)			21

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

For office use only

Sales tax vendor identification number
--

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

22	Opening inventory of motor fuel (see instructions)	22	
Adjustments to motor fuel inventory			
23	Purchased in-state	23	
24	Other gain (or loss) to inventory (see instructions)	24	
25	Net adjustments to inventory (add lines 23 and 24; if line 24 is a loss, subtract line 24 from line 23)	25	
26	Motor fuel available for sale (add lines 22 and 25)	26	
27	Motor fuel sold, used, or transferred (see instructions)	27	
28	Closing inventory (subtract line 27 from line 26)	28	

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.

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

Need help?

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