



FT-945/1045

(5/14)

New York State Department of Taxation and Finance

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

0315

For the period May 1, 2014, through May 31, 2014, only; due June 20, 2014.

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...

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

Table with columns: A - Number of gallons subject to tax, B - Sales tax prepayment per gallon, C - Tax due (column A x column B). Rows for Region 1 and Region 2, and summary rows 3 through 8.

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 (column A x column B). Rows for Region 1 and Region 2, and summary rows 11 through 21.

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

For office use only

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|--|
| 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

| | | | |
|--|---|----|--|
| 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.

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|--|--|-------------------------|-------------------------|------------------------|
| Authorized person | Signature of authorized person | | Official title | |
| | E-mail address of authorized person | | Telephone number () | Date |
| Paid preparer use only <i>(see instr.)</i> | 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-945/1045-1, *Instructions for Form FT-945/1045*, for where to file.