



FT-945/1045

(6/14)

New York State Department of Taxation and Finance

Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel Return

0415

For the period **June 1, 2014, through June 30, 2014, only; due July 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	

See Form FT-945/1045-I, *Instructions for Form FT-945/1045*, before completing any entries.

Parts 1 and 2 — Registered distributors only

No activity? — Motor fuel distributors: enter **0** in boxes 4, 9, and 26; diesel motor fuel distributors: enter **0** in boxes, 16, 21, and 26. 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	× \$.175 =	1	
Region 2	2	× \$.210 =	2	
Region 3	3	× \$.160 =	3	
4	Gross sales tax prepayment on motor fuel (add lines 1, 2, and 3)			4
Credits: sold to exempt purchasers or exported; loss due to shrinkage, evaporation, or handling; or casualty loss				
5a	Region 1 total			5a
5b	Region 2 total			5b
5c	Region 3 total			5c
6	Net credits (add lines 5a, 5b, and 5c)			6
7	Refunds previously requested on Form AU-629			7
8	Total credits on motor fuel (subtract line 7 from line 6)			8
9	Net sales tax prepayment due on motor fuel			9
10	Motor fuel inventory tax adjustment total			10
11	Motor fuel regional tax adjustment total			11
12	Total prepayment due on motor fuel (add lines 9, 10, and 11)			12

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	13	× \$.175 =	13	
Region 2	14	× \$.210 =	14	
Region 3	15	× \$.160 =	15	
16	Gross sales tax prepayment on diesel motor fuel (add lines 13, 14, and 15)			16
Credits: sold to exempt purchasers, exported, or casualty loss				
17a	Region 1 total			17a
17b	Region 2 total			17b
17c	Region 3 total			17c
18	Net credits (add lines 17a, 17b, and 17c)			18
19	Refunds previously requested on Form AU-629			19
20	Total credits on diesel motor fuel (subtract line 19 from line 18)			20
21	Net sales tax prepayment due on diesel motor fuel			21
22	Total prepaid tax due on motor fuel and diesel motor fuel (add lines 12 and 21)			22
Credit carryforward				
23	Credit for an overpayment of tax made in a prior period			23
24	PrompTax payment			24
25	Subtotal (add lines 23 and 24)			25
26	Balance due			26

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

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

27	Opening inventory of motor fuel	27	
Adjustments to motor fuel inventory			
28	Purchased in-state	28	
29	Other gain (or loss) to inventory	29	
30	Net adjustments to inventory (add lines 28 and 29; if line 29 is a loss, subtract line 29 from line 28)	30	
31	Motor fuel available for sale (add lines 27 and 30)	31	
32	Motor fuel sold, used, or transferred	32	
33	Closing inventory	33	

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 <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

Compute the motor fuel inventory tax adjustment using Worksheet 1 before computing the motor fuel regional tax adjustment using Worksheet 2.

Worksheet 1 – Motor fuel inventory tax adjustment

	A – Gallons in inventory as of 5/31/14	B – Prepayment rate in effect 6/1/14	C – Gross tax due (column A X column B)	D – Tax previously paid	E – Adjusted tax amount (column C - column D)
Region 1		X \$.175 =			
Region 2		X \$.210 =			
Region 3		X \$.160 =			
Motor fuel inventory tax adjustment total (add column E amounts; enter this amount on line 10)					

Worksheet 2 – Motor fuel regional tax adjustment

	A – Number of gallons transferred	B – Differential rate	C – Adjustment (column A X column B)	D – Net Adjustment
Region 1 to Region 2		X \$.035 =		
Region 3 to Region 1		X \$.015 =		
Region 3 to Region 2		X \$.050 =		
Subtotal 1 (total due; add the column C amounts)				
Region 1 to Region 3		X \$.015 =		
Region 2 to Region 1		X \$.035 =		
Region 2 to Region 3		X \$.050 =		
Subtotal 2 (total overpayment; add the column C amounts)				
Motor fuel regional tax adjustment total (subtract subtotal 2 from subtotal 1; enter on line 11)				

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