



FT-945/1045

(6/16)

Department of Taxation and Finance

Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel Return

0417

For the period **June 1, 2016**, through **June 30, 2016**, only; due **July 20, 2016**.

Sales tax vendor identification number	Business telephone number ()	Daytime telephone number ()	Mandate to use Sales Tax Web File – Most filers fall under this requirement (see instructions). Has your address or business information changed? – To update your mailing address, visit our website (see <i>Need help?</i> in Form FT-945/1045-I) and look for the <i>Change my address</i> option for further instructions, or enter your correct address on this form.
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, 25a, and 25b; diesel motor fuel distributors: enter **0** in boxes, 15, 20, 25a, and 25b. 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 regional tax adjustment total		10	
11	Total prepayment due on motor fuel (add lines 9 and 10)		11	

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	12	× \$.175 =	12	
Region 2	13	× \$.210 =	13	
Region 3	14	× \$.160 =	14	
15 Gross sales tax prepayment on diesel motor fuel (add lines 12, 13, and 14)				15
Credits: sold to exempt purchasers, exported, or casualty loss				
16a	Region 1 total		16a	
16b	Region 2 total		16b	
16c	Region 3 total		16c	
17	Net credits (add lines 16a, 16b, and 16c)		17	
18	Refunds previously requested on Form AU-629		18	
19	Total credits on diesel motor fuel (subtract line 18 from line 17)		19	
20	Net sales tax prepayment due on diesel motor fuel		20	
21	Total prepaid tax due on motor fuel and diesel motor fuel (add lines 11 and 20)		21	
Credit carryforward				
22	Credit for an overpayment of tax made in a prior period		22	
23	PromptTax payment		23	
24	Subtotal (add lines 22 and 23)		24	
25a	Balance due (subtract line 24 from line 21)		25a	
25b	Amount paid (see instructions)		25b	

Parts 3 and 4 – Motor fuel wholesalers, jobbers, etc., proceed to Part 3 on page 2

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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

26	Opening inventory of motor fuel	26
Adjustments to motor fuel inventory		
27	Purchased in-state	27
28	Other gain (or loss) to inventory	28
29	Net adjustments to inventory (add lines 27 and 28; if line 28 is a loss, subtract line 28 from line 27)	29
30	Motor fuel available for sale (add lines 26 and 29)	30
31	Motor fuel sold, used, or transferred	31
32	Closing inventory	32

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 NYTPRIN excl. code Date	

Motor fuel regional tax adjustment worksheet

	A – Number of gallons transferred	B – Differential rate	C – Adjustment (column A × column B)	D – Net Adjustment
Region 1 to Region 2		× \$.035 =		
Region 3 to Region 1		× \$.015 =		
Region 3 to Region 2		× \$.050 =		
Subtotal 1 (total due; add the column C amounts)				
Region 1 to Region 3		× \$.015 =		
Region 2 to Region 1		× \$.035 =		
Region 2 to Region 3		× \$.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 10)				

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

