



FT-945/1045

(1/17)

Department of Taxation and Finance

Prepaid Sales Tax on Motor Fuel/Diesel Motor Fuel Return

1117

For the period January 1, 2017, through January 31, 2017, only; due February 21, 2017.

Form with fields for Sales tax vendor identification number, Business telephone number, Daytime telephone number, Legal name, DBA (doing business as) name, Street address, City, State, ZIP code.

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 Need help? in Form FT-945/1045-I) and look for the Change my address option for further instructions, or enter your correct address on this form.

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

Payment section with fields for Pay amount shown on Part 5, line 32c, Attach your payment here, and Payment enclosed.

No activity? - 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. Motor fuel distributors: enter 0 on lines 4, 13, 32c and 33; diesel motor fuel distributors: enter 0 on lines, 17, 22, 32c and 33; all motor fuel wholesalers: enter 0 on lines 28, 32c and 33.

Part 1 - Registered motor fuel distributors only (see instructions)

Table with columns A - Number of gallons subject to tax, B - Sales tax rate, C - Tax due (column A x column B). Rows include Region 1, 2, 3, Gross prepaid sales tax on motor fuel, Credits: sold to exempt purchasers or exported; loss due to shrinkage, evaporation, or handling; or casualty loss, and Net prepaid sales tax due on motor fuel.

Motor fuel regional tax adjustment worksheet

Table with columns A - Number of gallons transferred, B - Differential rate, C - Adjustment (col. A x col. B), D - Net adjustment. Rows include Region 1 to Region 2, Region 3 to Region 1, Region 3 to Region 2, Subtotal 1, Region 1 to Region 3, Region 2 to Region 1, Region 2 to Region 3, Subtotal 2, Motor fuel regional tax adjustment total, and Total prepaid sales tax due on motor fuel.

Part 2 - Registered diesel motor fuel distributors only (see instructions)

Table with columns A - Number of gallons subject to tax, B - Sales tax rate, C - Tax due (column A x column B). Rows include Region 1, 2, 3, Gross prepaid sales tax on diesel motor fuel, Credits: sold to exempt purchasers, exported, or casualty loss, and Total prepaid sales tax due on diesel motor fuel.

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Sales tax vendor identification number
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Part 3 – Metropolitan Commuter Transportation District (MCTD) motor fuel wholesalers only (see instructions)

Motor fuel regional tax adjustment worksheet

	A – Number of gallons transferred	B – Differential rate	C – Adjustment (column A × column B)	D – Net adjustment
23a Region 1 to Region 2		× \$.035 =	23a	
23b Region 3 to Region 1		× \$.015 =	23b	
23c Region 3 to Region 2		× \$.050 =	23c	
23d Subtotal 1 (total due; add lines 23a, 23b, and 23c in column C)			23d	
24a Region 1 to Region 3		× \$.015 =	24a	
24b Region 2 to Region 1		× \$.035 =	24b	
24c Region 2 to Region 3		× \$.050 =	24c	
24d Subtotal 2 (total overpayment; add lines 24a, 24b, and 24c in column C)			24d	
25 Motor fuel regional tax adjustment total (subtract line 24d from line 23d)			25	

Part 4 – MCTD and non-MCTD motor fuel wholesalers – credits (see instructions)

Credits: sold to exempt purchasers or exported

26a Region 1 total	26a		
26b Region 2 total	26b		
26c Region 3 total	26c		
27 Total credits on motor fuel (add lines 26a, 26b, and 26c)	27		

Part 5 – Distributors, MCTD and non-MCTD motor fuel wholesalers – computation of prepaid sales tax or credit due (see instructions)

28 Total prepaid sales tax due on motor fuel and diesel motor fuel (add lines 13, 22, and 25; subtract line 27)	28		
29 Credit for an overpayment of sales tax made in a prior period	29		
30 PromptTax payment	30		
31 Subtotal (add lines 29 and 30)	31		
32a Net balance due (subtract line 31 from line 28)	32a		
32b Penalty and interest (see instructions)	32b		
32c Total amount due (add lines 32a and 32b)	32c		
33 Amount paid (see instructions)	33		

If the total amount due on line 32c is an overpayment, apply for a refund using Form FT-949 or Form FT-1010.

Distributors are not required to complete Part 6. Sign and date your return below.

MCTD and non-MCTD motor fuel wholesalers; continue with Part 6 below.

Part 6 – MCTD and non-MCTD motor fuel wholesalers – inventory reconciliation (in gallons) (see instructions)

34 Opening inventory of motor fuel	34		
Adjustments to motor fuel inventory			
35 Purchased in-state (from Form FT-945/1045-W, Part 1 or Part 3)	35		
36 Other gain (or loss) to inventory	36		
37 Net adjustments to inventory (add lines 35 and 36; if line 36 is a loss, subtract line 36 from line 35)	37		
38 Motor fuel available for sale (add lines 34 and 37)	38		
39a MCTD wholesalers – motor fuel sold, used, or transferred (from Form FT-945/1045-W, Part 2)	39a		
39b Non-MCTD wholesalers – motor fuel sold, used, or transferred (see instructions)	39b		
40 Closing inventory (MCTD motor fuel wholesalers: subtract line 39a from line 38; non-MCTD motor fuel wholesalers: subtract line 39b from line 38)	40		

Do not include the prepaid sales tax reported on this return in any other sales tax return, schedule, or report.

Authorized person	Signature of authorized person		Official title		
	Email 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
	Email address of individual preparing this return	Telephone number ()	Preparer's NYTPRIN	NYTPRIN excl. code	Date

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

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