**New York State Sales Tax**

For the period March 1, 2022, through March 31, 2022, only; due April 20, 2022.

### Part 1 – Registered motor fuel distributors only

#### A – Number of gallons subject to tax

<table>
<thead>
<tr>
<th>Region</th>
<th>Gallons</th>
<th>C – Tax due (column A × column B)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>3</td>
</tr>
</tbody>
</table>

#### B – Sales tax rate

- $0.180
- $0.170

#### C – Tax due (column A × column B)

- 1
- 2
- 3

#### 4 Gross prepaid sales tax on motor fuel (add lines 1, 2, and 3 in column C)

- 4

### Credits: sold to exempt purchasers, exported, or casualty loss

- 5a Region 1 total
- 5b Region 2 total
- 5c Region 3 total
- 6 Net credits (add lines 5a, 5b, and 5c)

#### 7 Refunds previously requested on Form AU-629

- 7

#### 8 Total credits on motor fuel (subtract line 7 from line 4)

- 8

#### 9 Net prepaid sales tax due on motor fuel (subtract line 8 from line 4)

- 9

### Motor fuel regional tax adjustment worksheet

#### A – Number of gallons transferred

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10a</td>
<td></td>
<td>10a</td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td></td>
<td>10b</td>
<td></td>
</tr>
<tr>
<td>10c</td>
<td></td>
<td>10c</td>
<td></td>
</tr>
<tr>
<td>10d</td>
<td></td>
<td>10d</td>
<td></td>
</tr>
<tr>
<td>11a</td>
<td></td>
<td>11a</td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td></td>
<td>11b</td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td></td>
<td>11c</td>
<td></td>
</tr>
</tbody>
</table>

#### B – Differential rate

- $0.010

#### C – Adjustment (col. A × col. B)

- 10a
- 10b
- 10c
- 10d

#### D – Net adjustment

### Part 2 – Registered diesel motor fuel distributors only

#### A – Number of gallons subject to tax

<table>
<thead>
<tr>
<th>Region</th>
<th>Gallons</th>
<th>C – Tax due (column A × column B)</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>15</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>16</td>
</tr>
</tbody>
</table>

#### B – Sales tax rate

- $0.180
- $0.170

#### C – Tax due (column A × column B)

- 14
- 15
- 16

#### 17 Gross prepaid sales tax on diesel motor fuel (add lines 14, 15, and 16 in column C)

- 17

### Credits: sold to exempt purchasers, exported, or casualty loss

- 18a Region 1 total
- 18b Region 2 total
- 18c Region 3 total
- 19 Net credits (add lines 18a, 18b, and 18c)

#### 20 Refunds previously requested on Form AU-629

- 20

#### 21 Total credits on diesel motor fuel (subtract line 20 from line 19)

- 21

#### 22 Total prepaid sales tax due on diesel motor fuel (subtract line 21 from line 17)
Part 3 – Metropolitan Commuter Transportation District (MCTD) motor fuel wholesalers only (see instructions)

Motor fuel regional tax adjustment worksheet

<table>
<thead>
<tr>
<th>A – Number of gallons transferred</th>
<th>B – Differential rate</th>
<th>C – Adjustment (column A × column B)</th>
<th>D – Net adjustment</th>
</tr>
</thead>
<tbody>
<tr>
<td>23a Region 1 to Region 2</td>
<td>$.000</td>
<td>23a</td>
<td></td>
</tr>
<tr>
<td>23b Region 3 to Region 1</td>
<td>× $.010 =</td>
<td>23b</td>
<td></td>
</tr>
<tr>
<td>23c Region 3 to Region 2</td>
<td>× $.010 =</td>
<td>23c</td>
<td></td>
</tr>
<tr>
<td>23d Subtotal 1 (total due; add lines 23a, 23b, and 23c in column C)</td>
<td></td>
<td>23d</td>
<td></td>
</tr>
<tr>
<td>24a Region 1 to Region 3</td>
<td>× $.010 =</td>
<td>24a</td>
<td></td>
</tr>
<tr>
<td>24b Region 2 to Region 1</td>
<td>$.000</td>
<td>24b</td>
<td></td>
</tr>
<tr>
<td>24c Region 2 to Region 3</td>
<td>× $.010 =</td>
<td>24c</td>
<td></td>
</tr>
<tr>
<td>24d Subtotal 2 (total overpayment; add lines 24a, 24b, and 24c in column C)</td>
<td></td>
<td>24d</td>
<td></td>
</tr>
<tr>
<td>25 Motor fuel regional tax adjustment total (subtract line 24d from line 23d)</td>
<td></td>
<td>25</td>
<td></td>
</tr>
</tbody>
</table>

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 PrompTax 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

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.