## **Important Notice**

**June 2017** 

## Notice to Article 12-A Distributors of Diesel Motor Fuel

## New prepaid sales tax rates

Beginning **September 1**, **2017**, the rates of prepaid sales tax on diesel motor fuel are changing. Use the new rate for each region when computing the amount of prepaid sales tax due on taxable sales of previously untaxed diesel motor fuel.

The new prepaid rates applicable on September 1, 2017, are:

Region 1: 16.0 cents per gallon Region 2: 16.0 cents per gallon Region 3: 15.0 cents per gallon

Region 1 consists of:	New York City (Bronx, Kings (Brooklyn), New York (Manhattan), Richmond (Staten Island), and Queens counties) Dutchess County Orange County Putnam County Rockland County Westchester County
Region 2 consists of:	Nassau County Suffolk County
Region 3 consists of:	all other counties in New York State

See also <u>Publication 787</u>, Chart for Prepayment of Sales Tax on Diesel Motor Fuel. As of September 1, 2017, the new version of Publication 787 replaces all previous versions.

**Note:** An N-Notice is generally issued to announce a singular event, such as an update to a previously issued tax form or instruction, or to announce a new due date for filing returns and making payments of tax because of a natural disaster. The department does not revise previously issued N-Notices.