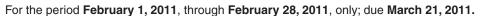


New York State Department of Taxation and Finance

Report of Sales Tax Prepayment On Motor Fuel/Diesel Motor Fuel

121



Sales tax vendor identification number	Business telephone number	Daytime telephone number			
	( )	( )	Has your address or business		
Legal name			information changed?		
			To update your mailing address,		
DBA (doing business as) name			visit our Web site at <i>www.nystax.gov</i> and look for the change my address option for further instructions, or		
Street address			enter your correct address on this form. For complete information, see Form FT-945/1045-I, <i>Instructions</i>		
City State		ZIP code	for Form FT-945/1045.		

## Part 1 — Computation of sales tax prepayment on motor fuel — registered distributors only

		Α		В	С		D					
		Type of fuel		of gallons tt to tax	Sales tax prepayment per gallon		Tax du (column B X co					
Region	1	Regular										
1	2	Mid-grade										
	3	Premium										
	4	Total (add lines 1, 2, and 3)			× \$.1475 =	4						
Region	5	Regular						÷				
2	6	Mid-grade										
-	7	Premium										
	8	Total (add lines 5, 6, and 7)			× \$.140 =	8						
	9	Gross sales tax prepayment	on motor fuel	(add lines 4 and 8	8, column D)	•••••			9			
	10a	Credit(s) (see instructions)				10a						
	10b	Refunds previously requested	d on Form AU	-629		10b						
	10c	Net credit (subtract line 10b from	m line 10a)			10c						
	11	Other credits including casua	lty losses <i>(see</i>	instructions)		11						
		Total credits on motor fuel (ad							12			
	13	Net sales tax prepayment du	e on motor fue	el (subtract line 1.	2 from line 9; see	instruc	ctions)		13			
Part 2 —	Con	nputation of sales tax prep	payment on o	liesel motor f	uel — registe	ered d	listributors or	nly				
		Α	_	В			С					
		Number of gallons subject to tax Sales tax prepayment per gallon Tax due (column A × column B)				× column B)						
Region 1	14			× \$.147	75 =	14						
Region 2	15			× \$.140		15						
	16	Gross sales tax prepayment	on diesel moto	or fuel (add lines	: 14 and 15)				16			
		Credit(s) (see instructions)				17a			-			
		Refunds previously requested										
		Net credit (subtract line 17b from line 17a) 17c   Credits for casualty losses (see instructions) 18										
		Total credits on diesel motor	,			<u> </u>			19			
		Net sales tax prepayment du	•	,					20			
-	21	Total prepaid tax due on me	otor fuel and	diesel motor f	uel (add lines 1	3 and 2	20)		21			
	22	PrompTax payment (attach Fo	rm FT-945/1045	-A, Monthly Sche	edule FT)				22			
	23	Balance due (subtract line 22 fr	rom line 21; atta	ch a check or mo	ney order for this	amour	nt; see instruction	s)	23			
Parts 3 a	nd 4	- Motor fuel wholesalers	, jobbers, et	c., proceed to	Part 3 on the	e bac	k	,		For off	ice use or	ıly
Do not i	nclu	de the sales tax prepayment	t reported on	this return in	any other sale	e tav	return schedu	ule or report				
Beneti			-		Official title	.5 tux						
Authorized person		Signature of authorized person	п		Official title							
		E-mail address of authorized p	person				Tel	ephone number		Date		
							(	)			0011	
Paid		rm's name (or yours if self-employed)					Firm's EIN		Prepa	arer's PTIN (	52N	
prepare use	r Si	gnature of individual preparing this	s return	Address				City	S	tate	ZIP code	;
only	E	mail address of individual prepari	a this roturn		Telephone	numb	or	Preparer's NYTF	DIN	Date		
(see instr		man address of individual preparit	ng this return			QITIDITI			1.111	Dale		

Part	Part 3 — Inventory reconciliation of motor fuel (in gallons) — sellers of motor fuel other than registered distributors only						
24	Opening inventory of motor fuel (see instructions)	24					
	Adjustments to motor fuel inventory:						
25	Purchased in-state 25						
26	Other gain (or loss) to inventory (see instructions) 26						
27	Net adjustments to inventory (add lines 25 and 26; if line 26 is a loss, subtract line 26 from line 25)	27					
28	Motor fuel available for sale (add lines 24 and 27)	28					
29	Motor fuel sold, used, or transferred (see instructions)	29					
30	Closing inventory (subtract line 29 from line 28)	30					

## 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.

## Need help?

See Form ST-945/1045-I, Instructions for Form FT-945/1045, for where to file.