



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

0213

For the period April 1, 2012, through April 30, 2012, only; due May 21, 2012.

Header information section including Sales tax vendor identification number, Business telephone number, Daytime telephone number, Legal name, DBA (doing business as) name, Street address, City, State, ZIP code, and Has your address or business information changed? section.

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

Table for Part 1: Computation of sales tax prepayment on motor fuel. Columns A (Type of fuel), B (Number of gallons subject to tax), C (Sales tax prepayment per gallon), D (Tax due). Rows include Region 1 (Regular, Mid-grade, Premium), Region 2 (Regular, Mid-grade, Premium), and summary rows 9-13.

Part 2 — Computation of sales tax prepayment on diesel motor fuel — registered distributors only

Table for Part 2: Computation of sales tax prepayment on diesel motor fuel. Columns A (Number of gallons subject to tax), B (Sales tax prepayment per gallon), C (Tax due). Rows include Region 1 (14), Region 2 (15), and summary rows 16-23.

Parts 3 and 4 — Motor fuel wholesalers, jobbers, etc., proceed to Part 3 on the back

For office use only

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

Authorized person and Paid preparer use only section. Includes fields for Signature of authorized person, Official title, E-mail address of authorized person, Telephone number, Date, Firm's name, 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, and Date.

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**

24	Opening inventory of motor fuel <i>(see instructions)</i> .....		24	
<b>Adjustments to motor fuel inventory:</b>				
25	Purchased in-state .....	25		
26	Other gain (or loss) to inventory <i>(see instructions)</i> .....	26		
27	Net adjustments to inventory <i>(add lines 25 and 26; if line 26 is a loss, subtract line 26 from line 25)</i> .....		27	
28	Motor fuel available for sale <i>(add lines 24 and 27)</i> .....		28	
29	Motor fuel sold, used, or transferred <i>(see instructions)</i> .....		29	
30	Closing inventory <i>(subtract line 29 from line 28)</i> .....		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 FT-945/1045-I, *Instructions for Form FT-945/1045*, for where to file.