

New York State Department of Taxation and Finance

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

0414

On Motor Fuel/Diesel Motor Fuel For the period June 1, 2013, through June 30, 2013, only; due July 22, 2013. Sales tax vendor identification number Business telephone number Daytime telephone number Has your address or business information changed? Legal name To update your mailing address, visit our Web site (see Need help? DBA (doing business as) name in Form FT-945/1045-I, Instructions for Form FT-945/1045) and look for the change my address option Street address for further instructions, or enter your correct address on this form. For complete information, see Web File your return at www.tax.ny.gov Parts 1 and 2 — Registered distributors only No activity? — Motor fuel distributors: enter 0 in boxes 3, 8, and 21; diesel motor fuel distributors: enter 0 in boxes, 11, 16, and 21. 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. Part 1 — Computation of sales tax prepayment on motor fuel — registered distributors only A - Number of gallons subject to tax **B** – Sales tax prepayment per gallon C - Tax due (column A × column B) Region 1 × \$.1475 = 1 Region 2 × \$.140 = 3 Gross sales tax prepayment on motor fuel (add lines 1 and 2) 3 Credits: sold to exempt purchasers or exported; loss due to shrinkage, evaporation, or handling; or casualty loss 4a Region 1 total 4a 4b 4b Region 2 total 5 Net credits (add lines 4a and 4b) 5 6 Refunds previously requested on Form AU-629..... 6 7 7 Total credits on motor fuel (subtract line 6 from line 5) 8 Net sales tax prepayment due on motor fuel (subtract line 7 from line 3) 8 Part 2 — Computation of sales tax prepayment on diesel motor fuel — registered distributors only A - Number of gallons subject to tax **B** – Sales tax prepayment per gallon **C** – Tax due (column A × column B) Region 1 9 × \$.1475 = 9 Region 2 10 10 × \$.140 = 11 Gross sales tax prepayment on diesel motor fuel (add lines 9 and 10) 11 Credits: sold to exempt purchasers, exported, or casualty loss 12a Region 1 total 12a 13 Net credits (add lines 12a and 12b)..... 13 14 Refunds previously requested on Form AU-629 14 15 Total credits on diesel motor fuel (subtract line 14 from line 13)..... 15 16 Net sales tax prepayment due on diesel motor fuel (subtract line 15 from line 11) 16 17 Total prepaid tax due on motor fuel and diesel motor fuel (add lines 8 and 16) 17 Credit carryforward 18 18 Credit for an overpayment of tax made in a prior period 19 PrompTax payment (attach Form FT-945/1045-A, Monthly Schedule FT) 19 20 20 Subtotal (add lines 18 and 19)

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

21 Balance due (subtract line 20 from line 17; attach a check or money order for this amount; see instructions)

For office use only		
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Sales tax vendor identification number

Part 3 — I	nventory reconciliation of motor fuel (in gallons) — sellers o	f motor fuel other than registered distributors only
22 Openii	ng inventory of motor fuel (see instructions)	22
Adjustme	nts to motor fuel inventory	
23 Purcha	ased in-state	23
24 Other	gain (or loss) to inventory (see instructions)	24
25 Net ac	djustments to inventory (add lines 23 and 24; if line 24 is a loss, subtract line	e 24 from line 23)
26 Motor	fuel available for sale (add lines 22 and 25)	26
27 Motor	fuel sold, used, or transferred (see instructions)	27
	ng inventory (subtract line 27 from line 26)	
Do not inc	clude the sales tax prepayment reported on this return in any other s	ales tax return, schedule, or report.
Authoriz	Signature of authorized person	Official title
persor	n E-mail address of authorized person	Telephone number Date
Paid	Firm's name (or yours if self-employed)	Firm's EIN Preparer's PTIN or SSN
preparer use	Signature of individual preparing this return Address	City State ZIP code
only (see instr.)	E-mail address of individual preparing this return	one number Preparer's NYTPRIN Date

Need help?

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