

(2/15)

New York State Department of Taxation and Finance

Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel Return

1215

	tax \	vendor identification number			Daytime telephone nun	nber	Mandate to use Sales To Web File – Most filers fal under this requirement (sinstructions).	II
DBA (g business as) name ress					Has your address or bu information changed? - update your mailing addr visit our Web site (see No help? in Form FT-945/10	– To ress, <i>eed</i> 45-I)
City				and look for the change my address option for further instructions, or enter your correct address on this form.				
See For	n F	T-945/1045-I, Instructions for Forn	n FT-945/1045, before completin	ng any	y entries.			
Parts 1	and	2 — Registered distributors on	ly					
		— Motor fuel distributors: enter 0 in b				oxes, 15	5, 20, 25a, and 25b. You m o	ust file
		te even if no tax is due. There is a \$50						
Part 1 –		mputation of sales tax prepayn		1		D)		
Dorion 1		A - Number of gallons subject to tax	B – Sales tax prepayment per gallon	+ -	Tax due (column A × colum	in B)		
Region 1	1		× \$.175 =	1				
Region 2 Region 3	2		× \$.210 =	3		-		
negion 3	3	Gross sales tax prepayment on mo	X \$.160 =			_	4	Т
Credite		Id to exempt purchasers or exported					4	
Ciedit		Region 1 total			nanuling, or casualty i	033		
		Region 2 total						
		Region 3 total		-		_		
		Net credits (add lines 5a, 5b, and 5c)		_		_		
		Refunds previously requested on I				_		
	8					_	8	Т
		Net sales tax prepayment due on i	· ·				9	+
		Motor fuel regional tax adjustment					10	
		Total prepayment due on motor fue					11	_
Part 2 —		mputation of sales tax prepaym						
-		A – Number of gallons subject to tax	B - Sales tax prepayment per gallon	T	· Tax due (column A × colum			
Region 1	12		× \$.175 =	12				
Region 2	13		× \$.210 =	13				
Region 3	14		× \$.160 =	14				
	15	Gross sales tax prepayment on die	esel motor fuel (add lines 12, 13, an	d 14) .			15	
Credi		old to exempt purchasers, expo						
	16a	Region 1 total		16a		_		
	16b	Region 2 total		16b		_		
	16c	Region 3 total				_		
		Net credits (add lines 16a, 16b, and 1				_		
	18	Refunds previously requested on I	Form AU-629	18		_		
		Total credits on diesel motor fuel (s					19	
20 Net sales tax prepayment due of			n diesel motor fuel				20	
	21 Total prepaid tax due on motor fuel and diesel motor fuel (add lines 11 and 20						21	
Credi		rryforward						
		Credit for an overpayment of tax m					22	
		PrompTax payment					23	+
		Subtotal (add lines 22 and 23)					24	
		Balance due (subtract line 24 from lin					25a	
		Amount paid (see instructions) 4 — Motor fuel wholesalers, job				2	5b	
1 a 1 to 3 a	riu '	– motor ruci wildiesaleis, job	pers, etc., proceed to rait 3 0	ıı paç	J ∪ ∠			

rage 2 OI	۱ ک	1-343/1043 (2/13)		Sales tax vendor	Sales tax vendor identification number								
Part 3 — I	Inve	ntory reconciliation	of motor fuel (ir	n gallons) — se	ellers of motor f	uel othe	er than registe	ered dis	stributo	rs only			
26 Opening inventory of motor fuel							26						
Adjustme	ents	to motor fuel invent	ory										
27 Purchased in-state					27								
28 Other gain (or loss) to inventory					28								
29 Net adjustments to inventory (add lines 27 and 28; if line 28 is a loss, subtract line 2						ne 27)		29					
30 Motor fuel available for sale (add lines 26 and 29)							30						
31 Motor	fuel	sold, used, or transfer	red					31					
32 Closin	ng inv	entory						32					
Part 4 — 9	Sup	olemental information	on — sellers of r	notor fuel othe	r than registere	d distri	butors only						
							•						
If you are r	not a	registered distributor of	of motor fuel (Artic	le 12-A), mark a	n X here 📖 and	see inst	ructions for atta	achment	s require	ed.			
Do not inc	clude	the sales tax prepayn	nent reported on t	his return in any	other sales tax re	turn, sc	hedule, or repo	rt.					
		Signature of authorized pe	erson		Official title								
Authoriz	zed	ga											
person		E-mail address of authorized person				Telephone number Date							
D : 1	Firm	n's name (or yours if self-emplo	nved)			Firm's	FINI		Prenarer	's PTIN or SSN			
Paid preparer	. L												
use	Sigr	nature of individual preparin	g this return	Address		City				State ZIP code			
only	F-m	ail address of individual pre	enaring this return	g this return Telephone number			Preparer's NYTPRIN NY			TPRIN Date			
(see instr.)		an address of marriadar pro	relephone number					excl. co					
Motor fuel	l roa	ional tay adjustmen	t workshoot										
Motor fuel regional tax adjustmen					B – Differential rat	ential rate C - Adjustment			D – Net Adjustmen		nt		
			11 Hamber of gallone transferred		D inoronia rat		(column A × column			140t / tajaotimoi			
Region 1 to Region 2					× \$.035 =								
Region 3 to Region 1					× \$.015 =								
Region 3 to Region 2					× \$.050 =								
Subtotal 1 (t	total a	ue; add the column C amou	ınts)										
Region 1 to Region 3					× \$.015 =								
Region 2 to Region 1					× \$.035 =								
Region 2 to Region 3			<u> </u>		× \$.050 =								

Subtotal 2 (total overpayment; add the column C amounts)

Motor fuel regional tax adjustment total (subtract subtotal 2 from subtotal 1; enter on line 10)......

Web File your return at www.tax.ny.gov

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