



FT-945/1045

(3/16)

Department of Taxation and Finance

Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel Return

0117

For the period March 1, 2016, through March 31, 2016, only; due April 20, 2016.

Form with fields for Sales tax vendor identification number, Business telephone number, Daytime telephone number, Legal name, DBA (doing business as) name, Street address, City, State, ZIP code. Includes a 'Mandate to use Sales Tax Web File' and 'Has your address or business information changed?' section.

See Form FT-945/1045-I, Instructions for Form FT-945/1045, before completing any entries.

Parts 1 and 2 - Registered distributors only

No activity? - Motor fuel distributors: enter 0 in boxes 4, 9, 25a, and 25b; diesel motor fuel distributors: enter 0 in boxes, 15, 20, 25a, and 25b. 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

Table with columns A (Number of gallons subject to tax), B (Sales tax prepayment per gallon), and C (Tax due). Rows include Region 1, 2, 3, and summary rows 4 through 11 for gross sales tax prepayment and credits.

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

Table with columns A (Number of gallons subject to tax), B (Sales tax prepayment per gallon), and C (Tax due). Rows include Region 1, 2, 3, and summary rows 15 through 25b for gross sales tax prepayment, credits, and carryforward.

Parts 3 and 4 - Motor fuel wholesalers, jobbers, etc., proceed to Part 3 on page 2

44500103160094



Sales tax vendor identification number
--

Part 3 – Inventory reconciliation of motor fuel (in gallons) – sellers of motor fuel other than registered distributors only

26	Opening inventory of motor fuel	26
Adjustments to motor fuel inventory		
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 28 from line 27)	29
30	Motor fuel available for sale (add lines 26 and 29)	30
31	Motor fuel sold, used, or transferred	31
32	Closing inventory	32

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.

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

Authorized person	Signature of authorized person		Official title					
	E-mail address of authorized person		Telephone number ()		Date			
Paid preparer use only (see instr.)	Firm's name (or yours if self-employed)			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		NYTPRIN excl. code Date	

Motor fuel regional tax adjustment worksheet

	A – Number of gallons transferred	B – Differential rate	C – Adjustment (column A × column B)	D – Net Adjustment
Region 1 to Region 2		× \$.035 =		
Region 3 to Region 1		× \$.015 =		
Region 3 to Region 2		× \$.050 =		
Subtotal 1 (total due; add the column C amounts)				
Region 1 to Region 3		× \$.015 =		
Region 2 to Region 1		× \$.035 =		
Region 2 to Region 3		× \$.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

