

FT-945/1045

(9/16

Department of Taxation and Finance

Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel Return

0717

For the period September 1, 2016, through September 30, 2016, only; due October 20, 2016. Sales tax vendor identification number Business telephone number Daytime telephone number Mandate to use Sales Tax Web File - Most filers fall under Legal name this requirement (see instructions). Has your address or business DBA (doing business as) name information changed? - To update your mailing address, visit our website (see Need help? in Street address Form FT-945/1045-I) and look for the Change my address option for further instructions, or enter your City ZIP code correct address on this form. 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 A - Number of gallons subject to tax **B** – Sales tax prepayment per gallon **C** – Tax due (column A × column B) Region 1 × \$.175 = 1 × \$.210 = Region 2 2 2 Region 3 × \$.160 = 3 4 4 Gross sales tax prepayment on motor fuel (add lines 1, 2, and 3) Credits: sold to exempt purchasers or exported; loss due to shrinkage, evaporation, or handling; or casualty loss 5a Region 1 total 5a 5b Region 2 total 5b 5c 5c Region 3 total 6 Net credits (add lines 5a, 5b, and 5c) 6 7 Refunds previously requested on Form AU-629 7 Total credits on motor fuel (subtract line 7 from line 6) 8 9 Net sales tax prepayment due on motor fuel 9 10 10 Motor fuel regional tax adjustment total 11 Total prepayment due on motor fuel (add lines 9 and 10)..... 11 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 12 × \$.175 = 12 Region 2 13 × \$.210 = 13 Region 3 × \$.160 = 14 14 15 15 Gross sales tax prepayment on diesel motor fuel (add lines 12, 13, and 14) Credits: sold to exempt purchasers, exported, or casualty loss 16b Region 2 total 16b **17** Net credits (add lines 16a, 16b, and 16c) 17 19 19 Total credits on diesel motor fuel (subtract line 18 from line 17) 20 20 Net sales tax prepayment due on diesel motor fuel 21 Total prepaid tax due on motor fuel and diesel motor fuel (add lines 11 and 20) 21 Credit carryforward 22 Credit for an overpayment of tax made in a prior period 22 23 23 PrompTax payment 24 Subtotal (add lines 22 and 23) 24 25a Balance due (subtract line 24 from line 21) 25a 25b Amount paid (see instructions) Parts 3 and 4 - Motor fuel wholesalers, jobbers, etc., proceed to Part 3 on page 2



rage 2 01 2 11-343/1043 (3/10)			Sales tax vendor identification number									
							1					
Part 3 – Inventory reconciliation	of motor fuel (in	gallons) – sell	ers of moto	or fuel c	ther than	registere	ed distri	butors	only			
26 Opening inventory of motor fuel						26						
Adjustments to motor fuel inven	tory		_									
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	on – sellers of mo	otor fuel other	than regist	ered dis	stributors	only						
If you are not a registered distributor	of motor fuel (Artic	olo 12 A) mark a	n V horo	and so	o inetructio	one for atta	ohmonto	roquiro	4			
ii you are not a registered distributor	of motor fuel (Artic	ile 12-A), Illaik al	II A Hele	and se	e instructio	חוא וטו מוומ	Chinents	required	J.			
Do not include the sales tax prepay	ment renerted on t	hio roturn in onv	other coles	tov rotu	ın aabadı							
Do not include the sales tax prepay	ment reported on t	ilis return in any	Other Sales	iax reiui	n, scheat	ile, or repo	rt.					
Signature of authorized person Official title												
Authorized			Tala				Dete					
person E-mail address of authori		Telephone numb				er Date						
Paid Firm's name (or yours if self-employed)					Firm's EIN Preparer's PTIN or SSN							
preparer Signature of individual preparing this return Address					State	ZIP code	$\perp \perp \perp$					
use	Address			City					State Zii Gode			
only (see instr.) E-mail address of individual preparing this return		Telephone number		Pre	Preparer's NYTPRIN			NYTPRIN Date				
(see instr.)		()			excl. code							
Motor fuel regional tax adjustme	nt worksheet											
	A – Number of ga	allons transferred	B - Differen	tial rate		Adjustment A × columr		D -	Net Adjustmer	nt		
Region 1 to Region 2			× \$.035 =									
Region 3 to Region 1	egion 1		× \$.01	5 =								
Region 3 to Region 2			× \$.050 =									
Subtotal 1 (total due; add the column C amo	ounts)											
Region 1 to Region 3			× \$.01	5 =								
Region 2 to Region 1			× \$.035 =									
Region 2 to Region 3			× \$.050) =								
Subtotal 2 (total overpayment; add the colur	nn 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

44500209160094