NEW YORK STATE

FT-945/1045

(6/16)

Department of Taxation and Finance

Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel Return

0417

For the period **June 1, 2016**, through **June 30, 2016**, only; due **July 20, 2016.**

Sales tax vendor identification number	Business telephone number	Daytime telephone number
	( )	( )
Legal name		
DBA (doing business as) name		
Street address		
City	State	ZIP code

Mandate to use Sales Tax Web File – Most filers fall under this requirement *(see instructions)*.

Has your address or business information changed? – To update your mailing address, visit our website (see *Need help?* in Form FT-945/1045-I) and look for the *Change my address* option for further instructions, or enter your 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	1	× $.175 =	1
Region 2	2	× $.210 =	2
Region 3	3	× $.160 =	3

4	Gross sales tax prepayment on motor fuel *(add lines 1, 2, and 3)*		4
	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	Region 3 total	5c	
6	Net credits *(add lines 5a, 5b, and 5c)*	6	
7	Refunds previously requested on Form AU-629	7	
8	Total credits on motor fuel *(subtract line 7 from line 6)*		8
9	Net sales tax prepayment due on motor fuel		9
10	Motor fuel regional tax adjustment total		10
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	14	× $.160 =	14

15	Gross sales tax prepayment on diesel motor fuel *(add lines 12, 13, and 14)*		15
	Credits: sold to exempt purchasers, exported, or casualty loss		
16a	Region 1 total	16a	
16b	Region 2 total	16b	
16c	Region 3 total	16c	
17	Net credits *(add lines 16a, 16b, and 16c)*	17	
18	Refunds previously requested on Form AU-629	18	
19	Total credits on diesel motor fuel *(subtract line 18 from line 17)*		19
20	Net sales tax prepayment due on diesel motor fuel		20
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	PrompTax payment		23
24	Subtotal *(add lines 22 and 23)*		24
25a	Balance due *(subtract line 24 from line 21)*		25a
25b	Amount paid *(see instructions)*		25b

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

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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*

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