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

For the period March 1, 2011, through March 31, 2011, only; due April 20, 2011.

Sales	tax vendor identification number	Busines	s telephone numbe	r Daytime telephone number	
Legal	name	()		()	Has your address or business information changed?
	doing business as) name				To update your mailing address, visit our Web site (see <i>Need help?</i> in Form FT-945/1045-I, <i>Instructions</i> for Form FT-945/1045) and look
Street City	address	for the change my address option for further instructions, or enter your correct address on this form. For complete information, see instructions.			
art 1 —	Computation of sales tax pre	payment on motor fuel -	- registered distr	ibutors only	
	Α	В	С	D	
	Type of fuel	Number of gallons subject to tax	Sales tax prepayment per gallon	Tax due (column B × column C)	
egion	1 Regular				
1	2 Mid-grade				

1			_							
	3	Premium								
	4	Total (add lines 1, 2, and 3)	X	\$.1475 =	= '	4				
Region	5	Regular								
2	6	Mid-grade								
-	7	Premium								
	8	Total (add lines 5, 6, and 7)	X	\$.140 =	1	8				
	9 Gross sales tax prepayment on motor fuel (add lines 4 and 8, column D)						9			
	10a	Da Credit(s) (see instructions)								
	10b Refunds previously requested on Form AU-629 10b									
	10c	0c Net credit (subtract line 10b from line 10a) 10c								
	11	1 Other credits including casualty losses (see instructions) 11								
	12	2 Total credits on motor fuel (add lines 10c and 11)							12	
	13	3 Net sales tax prepayment due on motor fuel (subtract line 12 from line 9; see instructions)						13		

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

		Α	В		С				
		Number of gallons subject to tax	Sales tax prepayment per gallon	Т	Tax due (column A \times column B)				
Region 1	14		× \$.1475 =	14					
Region 2	15		× \$.140 =	15					
	16	Gross sales tax prepayment on diesel	I motor fuel (add lines 14 and 15)			. 16			
	17a	Credit(s) (see instructions)		17a					
	17b	b Refunds previously requested on Form AU-629 17b							
	17c	Net credit (subtract line 17b from line 17a	ine 17a) 17c						
	18	Credits for casualty losses (see instruct	ions) 18						
	19	Total credits on diesel motor fuel (add	lines 17c and 18)			. 19			
	20 Net sales tax prepayment due on diesel motor fuel (subtract line 19 from line 16)								
	21	Total prepaid tax due on motor fuel	21						
	22 PrompTax payment (attach Form FT-945/1045-A, Monthly Schedule FT)								
	23 Balance due (subtract line 22 from line 21; attach a check or money order for this amount; see instructions)								
Parts 3 a	Parts 3 and 4 — Motor fuel wholesalers, jobbers, etc., proceed to Part 3 on the back								nly

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

Authorized		Signature of authorized person	Official title								
perso	on	E-mail address of authorized person			Telephone number				Date		
					()					
Paid	Firm	's name (or yours if self-employed)			Firm's El	Ν	Prepar	er's PTIN	l or SSN		
preparer use	Signa	ature of individual preparing this return	Address			City	Sta	ate	ZIP code		
only (see instr.)		ail address of individual preparing this return	<u> </u>	Telephone number		Preparer's NYTPRIN		Date			

Part	Part 3 — Inventory reconciliation of motor fuel (in gallons) — sellers of motor fuel other than registered distributors only								
24	Opening inventory of motor fuel (see instructions)	24							
	Adjustments to motor fuel inventory:								
25	Purchased in-state 25								
26	Other gain (or loss) to inventory (see instructions) 26								
27	Net adjustments to inventory (add lines 25 and 26; if line 26 is a loss, subtract line 26 from line 25)	27							
28	Motor fuel available for sale (add lines 24 and 27)	28							
29	Motor fuel sold, used, or transferred (see instructions)	29							
30	Closing inventory (subtract line 29 from line 28)	30							

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.

Need help?

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