



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

**0612**

For the period **August 1, 2011**, through **August 31, 2011**, only; due **September 20, 2011**.

|  |                                  |                                 |   |
|--|----------------------------------|---------------------------------|---|
| Sales tax vendor identification number | Business telephone number<br>( ) | Daytime telephone number<br>( ) | <b>Has your address or business information changed?</b><br><br>To update your mailing address, visit our Web site (see <i>Need help?</i> in Form FT-945/1045-I, <i>Instructions for Form FT-945/1045</i> ) and look for the change my address option for further instructions, or enter your correct address on this form. For complete information, see instructions. |
| Legal name                             |                                  |                                 |   |
| DBA (doing business as) name           |                                  |                                 |   |
| Street address                         |                                  |                                 |   |
| City                                   | State                            | ZIP code                        |   |

**Part 1 — Computation of sales tax prepayment on motor fuel — registered distributors only**

|                 | A  | B                                | C                               | D                             |    |
|-----------------|--|----------------------------------|---------------------------------|-------------------------------|----|
|                 | Type of fuel   | Number of gallons subject to tax | Sales tax prepayment per gallon | Tax due (column B × column C) |    |
| <b>Region 1</b> | 1 Regular  |                                  |                                 |                               |    |
|                 | 2 Mid-grade  |                                  |                                 |                               |    |
|                 | 3 Premium  |                                  |                                 |                               |    |
|                 | 4 <b>Total</b> (add lines 1, 2, and 3)   |                                  |                                 | × \$.1475 =                   | 4  |
| <b>Region 2</b> | 5 Regular  |                                  |                                 |                               |    |
|                 | 6 Mid-grade  |                                  |                                 |                               |    |
|                 | 7 Premium  |                                  |                                 |                               |    |
|                 | 8 <b>Total</b> (add lines 5, 6, and 7)   |                                  |                                 | × \$.140 =                    | 8  |
|                 | 9 Gross sales tax prepayment on motor fuel (add lines 4 and 8, column D)                       |                                  |                                 |                               | 9  |
|                 | 10a Credit(s) (see instructions)   |                                  | 10a                             |                               |    |
|                 | 10b Refunds previously requested on Form AU-629  |                                  | 10b                             |                               |    |
|                 | 10c Net credit (subtract line 10b from line 10a)   |                                  | 10c                             |                               |    |
|                 | 11 Other credits including casualty losses (see instructions)                                  |                                  | 11                              |                               |    |
|                 | 12 Total credits on motor fuel (add lines 10c and 11)  |                                  |                                 |                               | 12 |
|                 | 13 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**

|                 | A   | B                               | C                             |    |
|-----------------|---|---------------------------------|-------------------------------|----|
|                 | Number of gallons subject to tax  | Sales tax prepayment per gallon | Tax due (column A × column B) |    |
| <b>Region 1</b> | 14  | × \$.1475 =                     | 14                            |    |
| <b>Region 2</b> | 15  | × \$.140 =                      | 15                            |    |
|                 | 16 Gross sales tax prepayment on diesel motor fuel (add lines 14 and 15)  |                                 |                               | 16 |
|                 | 17a Credit(s) (see instructions)  |                                 | 17a                           |    |
|                 | 17b Refunds previously requested on Form AU-629   |                                 | 17b                           |    |
|                 | 17c Net credit (subtract line 17b from line 17a)  |                                 | 17c                           |    |
|                 | 18 Credits for casualty losses (see instructions)   |                                 | 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)                            |                                 |                               | 20 |
|                 | 21 <b>Total prepaid tax due on motor fuel and diesel motor fuel</b> (add lines 13 and 20)                       |                                 |                               | 21 |
|                 | 22 Promptax payment (attach Form FT-945/1045-A, Monthly Schedule FT)  |                                 |                               | 22 |
|                 | 23 Balance due (subtract line 22 from line 21; attach a check or money order for this amount; see instructions) |                                 |                               | 23 |

**Parts 3 and 4 — Motor fuel wholesalers, jobbers, etc., proceed to Part 3 on the back**

For office use only

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

|   |  |                         |                         |                        |          |
|---|--|-------------------------|-------------------------|------------------------|----------|
| <b>Authorized person</b>                      | Signature of authorized person                     |                         | Official title          |                        | Date     |
|   | E-mail address of authorized person                |                         | Telephone number<br>( ) |                        |          |
| <b>Paid preparer use only</b><br>(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<br>( ) | Preparer's NYTPRIN      | Date                   |          |

|  |
|--|
| Sales tax vendor identification number |
|--|

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

|   |  |    |    |  |
|---|--|----|----|--|
| 24  | Opening inventory of motor fuel <i>(see instructions)</i> .....  |    | 24 |  |
| <b>Adjustments to motor fuel inventory:</b> |  |    |    |  |
| 25  | Purchased in-state .....   | 25 |    |  |
| 26  | Other gain (or loss) to inventory <i>(see instructions)</i> .....  | 26 |    |  |
| 27  | Net adjustments to inventory <i>(add lines 25 and 26; if line 26 is a loss, subtract line 26 from line 25)</i> ..... |    | 27 |  |
| 28  | Motor fuel available for sale <i>(add lines 24 and 27)</i> .....   |    | 28 |  |
| 29  | Motor fuel sold, used, or transferred <i>(see instructions)</i> .....  |    | 29 |  |
| 30  | Closing inventory <i>(subtract line 29 from line 28)</i> .....   |    | 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 FT-945/1045-I, *Instructions for Form FT-945/1045*, for where to file.