



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

0712

For the period September 1, 2011, through September 30, 2011, only; due October 20, 2011.

Form with fields: 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 section: Has your address or business information changed? To update your mailing address, visit our Web site...

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

Table with columns A (Type of fuel), B (Number of gallons subject to tax), C (Sales tax prepayment per gallon), D (Tax due). Rows for Region 1 (Regular, Mid-grade, Premium) and Region 2 (Regular, Mid-grade, Premium). Includes summary rows 8-13 for gross sales tax prepayment, credits, and net sales tax prepayment due.

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), C (Tax due). Rows for Region 1 (line 14) and Region 2 (line 15). Includes summary rows 16-23 for gross sales tax prepayment, credits, and total prepaid tax due.

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.

Form with fields: Authorized person (Signature, Official title, E-mail, Telephone number, Date), Paid preparer use only (Firm's name, Firm's EIN, Preparer's PTIN or SSN, Signature, Address, City, State, ZIP code, E-mail, Telephone number, 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 (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 FT-945/1045-I, *Instructions for Form FT-945/1045*, for where to file.