

New York State Department of Taxation and Finance

(11/11)

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

0912

For the period November 1, 2011, through November 30, 2011, only; due December 20, 2011. Sales tax vendor identification number Business telephone number Daytime telephone number Has your address or business information changed? Legal name To update your mailing address, visit our Web site (see Need help? DBA (doing business as) name in Form FT-945/1045-I, Instructions for Form FT-945/1045) and look for the change my address option Street address for further instructions, or enter your correct address on this form. For complete information, see City State ZIP code instructions Part 1 — Computation of sales tax prepayment on motor fuel — registered distributors only Sales tax Number of gallons Tax due Type of fuel prepayment subject to tax (column B × column C) per gallon 1 Regular Region 2 Mid-grade 3 Premium Total (add lines 1, 2, and 3) × \$.1475 4 5 Regular Region 6 Mid-grade 7 Premium Total (add lines 5, 6, and 7)  $\times$  \$.140 = 9 Gross sales tax prepayment on motor fuel (add lines 4 and 8, column D) ...... 9 10a Credit(s) (see instructions)..... **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) ...... 12 Total credits on motor fuel (add lines 10c and 11)..... 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 Number of gallons subject to tax Sales tax prepayment per gallon Tax due (column A × column B) Region 1 14  $\times$  \$.1475 = 14 Region 2 15 15 × \$.140 = 16 Gross sales tax prepayment on diesel motor fuel (add lines 14 and 15) ...... 16 17a 17b Refunds previously requested on Form AU-629..... 17b 17c Net credit (subtract line 17b from line 17a) ..... 18 Credits for casualty losses (see instructions) ...... 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 21 Total prepaid tax due on motor fuel and diesel motor fuel (add lines 13 and 20) ..... 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) ..... 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. Official title Signature of authorized person **Authorized** person E-mail address of authorized person Telephone number Date Preparer's PTIN or SSN Firm's name (or yours if self-employed) Firm's EIN Paid preparer Signature of individual preparing this return Address City State ZIP code use only E-mail address of individual preparing this return Telephone number Preparer's NYTPRIN Date (see instr.)

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					
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 <i>X</i> 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.					