



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

0614

For the period August 1, 2013, through August 31, 2013, only; due September 20, 2013.

Form with fields for 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 for address/business information changes.

Web File your return at www.tax.ny.gov

Parts 1 and 2 — Registered distributors only

No activity? — Motor fuel distributors: enter 0 in boxes 3, 8, and 21; diesel motor fuel distributors: enter 0 in boxes, 11, 16, and 21. 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

Table with columns A (Number of gallons subject to tax), B (Sales tax prepayment per gallon), C (Tax due). Rows for Region 1 and Region 2, and summary rows 3 through 8.

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 and Region 2, and summary rows 11 through 21.

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

For office use only

Sales tax vendor identification number
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**Part 3 — Inventory reconciliation of motor fuel (in gallons) — sellers of motor fuel other than registered distributors only**

22	Opening inventory of motor fuel (see instructions) .....	22	
<b>Adjustments to motor fuel inventory</b>			
23	Purchased in-state .....	23	
24	Other gain (or loss) to inventory (see instructions) .....	24	
25	Net adjustments to inventory (add lines 23 and 24; if line 24 is a loss, subtract line 24 from line 23) .....	25	
26	Motor fuel available for sale (add lines 22 and 25) .....	26	
27	Motor fuel sold, used, or transferred (see instructions) .....	27	
28	Closing inventory (subtract line 27 from line 26) .....	28	

**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.**

<b>Authorized person</b>	Signature of authorized person		Official title		
	E-mail address of authorized person		Telephone number ( )	Date	
<b>Paid preparer use only</b> <i>(see instr.)</i>	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		Date

**Need help?**

See Form FT-945/1045-1, *Instructions for Form FT-945/1045*, for where to file.