



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

0914

For the period November 1, 2013, through November 30, 2013, only; due December 20, 2013.

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...

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 (column A x column B). Rows include Region 1, Region 2, Gross sales tax prepayment, Credits (4a-6), Total credits (7), and Net sales tax prepayment due (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 (column A x column B). Rows include Region 1, Region 2, Gross sales tax prepayment, Credits (12a-14), Total credits (15), Net sales tax prepayment due (16), Total prepaid tax due (17), Credit carryforward (18-21).

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	
Adjustments to motor fuel inventory			
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.

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

Need help?

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