



FT-945/1045

(11/16)

Department of Taxation and Finance

Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel Return

0917

For the period November 1, 2016, through November 30, 2016, only; due December 20, 2016.

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 mandate to use Sales Tax Web File and instructions on address changes.

See Form FT-945/1045-I, Instructions for Form FT-945/1045, before completing any entries.

Parts 1 and 2 - Registered distributors only

No activity? - Motor fuel distributors: enter 0 in boxes 4, 9, 25a, and 25b; diesel motor fuel distributors: enter 0 in boxes, 15, 20, 25a, and 25b. 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), and C (Tax due). Rows include Region 1, 2, 3, Gross sales tax prepayment, Credits (5a-5c), Net credits (6), Refunds (7), Total credits (8), Net sales tax prepayment due (9), Motor fuel regional tax adjustment total (10), and Total prepayment due (11).

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), and C (Tax due). Rows include Region 1, 2, 3, Gross sales tax prepayment (15), Credits (16a-16c), Net credits (17), Refunds (18), Total credits (19), Net sales tax prepayment due (20), Total prepaid tax due (21), Credit carryforward (22-24), Balance due (25a), and Amount paid (25b).

Parts 3 and 4 - Motor fuel wholesalers, jobbers, etc., proceed to Part 3 on page 2

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

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

| | | |
|--|---|----|
| 26 | Opening inventory of motor fuel | 26 |
| Adjustments to motor fuel inventory | | |
| 27 | Purchased in-state | 27 |
| 28 | Other gain (or loss) to inventory | 28 |
| 29 | Net adjustments to inventory (add lines 27 and 28; if line 28 is a loss, subtract line 28 from line 27) | 29 |
| 30 | Motor fuel available for sale (add lines 26 and 29) | 30 |
| 31 | Motor fuel sold, used, or transferred | 31 |
| 32 | Closing inventory | 32 |

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 | | NYTPRIN excl. code Date | |

Motor fuel regional tax adjustment worksheet

| | A – Number of gallons transferred | B – Differential rate | C – Adjustment (column A × column B) | D – Net Adjustment |
|--|--|------------------------------|--|---------------------------|
| Region 1 to Region 2 | | × \$.035 = | | |
| Region 3 to Region 1 | | × \$.015 = | | |
| Region 3 to Region 2 | | × \$.050 = | | |
| Subtotal 1 (total due; add the column C amounts) | | | | |
| Region 1 to Region 3 | | × \$.015 = | | |
| Region 2 to Region 1 | | × \$.035 = | | |
| Region 2 to Region 3 | | × \$.050 = | | |
| Subtotal 2 (total overpayment; add the column C amounts) | | | | |
| Motor fuel regional tax adjustment total (subtract subtotal 2 from subtotal 1; enter on line 10) | | | | |

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

