



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

0596

Use this form to report transactions for the period October 1, 1995, through October 31, 1995, only.

Form header section containing fields for Sales tax vendor identification number, Business telephone number, Daytime telephone number, Legal name, DBA, Street, City, state, ZIP code, and Change of Business Information.

Use labeled form and return envelope for filing your return.

Registered distributors only - Complete Parts I and II below.

Sellers of motor fuel other than registered distributors - Complete Parts III and IV on the back.

Part I - Computation of Sales Tax Prepayment on Motor Fuel

Table for Part I with columns: Column (a) Type of Fuel, Column (b) Number of Gallons Subject to Tax, Column (c) Sales Tax Prepayment Per Gallon, Column (d) Column (b) x Column (c). Rows include Region 1 (Leaded, Unleaded, Premium), Region 2 (Leaded, Unleaded, Premium), and summary rows 9-13.

Part II - Computation of Sales Tax Prepayment on Diesel Motor Fuel

Table for Part II with columns: Column (a) Number of Gallons Subject to Tax, Column (b) Sales Tax Prepayment Per Gallon, Column (c) Column (a) x Column (b). Rows include Region 1 (14), Region 2 (15), and summary rows 16-23.

- Mail your return and payment in the enclosed envelope to the applicable P O box on or before November 20, 1995.
— Write on the check or money order your identification number, form number FT-945/1045 and the period you are reporting, October 1, 1995, through October 31, 1995.
— Do not include the sales tax prepayment reported on this return in any other sales tax return, schedule or report.

For Office Use Only

Form footer section containing fields for Signature of vendor, Title, Telephone number, Date, Signature of preparer if other than vendor, Address, Telephone number, Date.

Part III - Inventory Reconciliation of Motor Fuel — in gallons (not required from Registered 12-A Distributors)

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 (line 25 plus or minus line 26)		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 IV - Supplemental Information

If you are not a registered distributor of motor fuel (Article 12-A), check here and see instructions for attachments required.

If you are a vendor participating in the PromptTax program, mail your return to: PROMPTAX — FUEL TAX
 P O BOX 1506
 CHURCH STREET STATION
 NEW YORK NY 10008-1506

If you are a vendor located outside New York State who does not participate in the PromptTax program, mail your return to: P O BOX 917
 ALBANY NY 12201-0917

If your place of business is located in the county of:

Mail return to:

- | | | | |
|-------------|------------|-------------|--------------|
| Albany | Essex | Oneida | Schuyler |
| Allegany | Franklin | Onondaga | Seneca |
| Broome | Fulton | Ontario | Steuben |
| Cattaraugus | Genesee | Orange | St. Lawrence |
| Cayuga | Greene | Orleans | Sullivan |
| Chautauqua | Hamilton | Oswego | Tioga |
| Chemung | Herkimer | Otsego | Tompkins |
| Chenango | Jefferson | Putnam | Ulster |
| Clinton | Lewis | Rensselaer | Warren |
| Columbia | Livingston | Rockland | Washington |
| Cortland | Madison | Saratoga | Wayne |
| Delaware | Monroe | Schenectady | Wyoming |
| Dutchess | Montgomery | Schoharie | Yates |
| Erie | Niagara | | |

P O BOX 917
 ALBANY NY 12201-0917

New York County with ZIP codes 10001-10019
 Richmond

P O BOX 2058
 CHURCH STREET STATION
 NEW YORK NY 10008-2058

Bronx
 Kings
 New York County with ZIP codes 10020-10285

G P O BOX 5464
 NEW YORK NY 10087-5464

Nassau Suffolk

P O BOX 1866
 HICKSVILLE NY 11802-1866

Need Help?

For forms or publications, call toll free (from New York State only) 1 800 462-8100. From areas outside New York State, call (518) 438-1073.

For information, forms or publications, call the Business Tax Information Center at 1 800 972-1233. The call is toll free from anywhere in the U.S. (including Alaska and Hawaii) and Canada. For information, you can also call toll free (from New York State only) 1 800 CALL TAX (1 800 225-5829). From areas outside New York State, call (518) 438-8581.

Telephone assistance is available from 8:30 a.m. to 4:25 p.m., Monday through Friday.

Persons with Disabilities - In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call the information and assistance numbers listed above.

Hotline for the Hearing and Speech Impaired - If you have a hearing or speech impairment and have access to a telecommunications device for the deaf (TDD), you can get answers to your New York State tax questions by calling 1 800 634-2110 toll free from anywhere in the U.S. (including Alaska and Hawaii) and Canada. Hours of operation are from 8:30 a.m. to 4:15 p.m., Monday through Friday. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.

If you need to write, address your letter to: NYS Tax Department, Taxpayer Assistance Bureau, W A Harriman Campus, Albany NY 12227.