



FT-945/1045

(2/96)

New York State Department of Taxation and Finance

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

0996

For the period **February 1, 1996**, through **February 29, 1996**, only; due March 20, 1996.

Sales tax vendor identification number	Business telephone number ()	Daytime telephone number ()
Legal name		
DBA		
Street		
City, state, ZIP code		

Change of Business Information
 Check here if you have changed your business location and have not previously notified us. Enter this new address in the space next to your preprinted address. You must report this, or any other change (name, identification number, mailing address or owner/officer/responsible person information) on either Form DTF-95.1, found in the sales tax return instructions (Form ST-100-I, ST-809-I, ST-810-I), or on Form DTF-95, *Change of Business Information*. To request Form DTF-95, call toll free (from New York State only) 1 800 462-8100. From areas outside New York State, call (518) 438-1073.

Part I - Computation of Sales Tax Prepayment on Motor Fuel — Registered distributors only

	Column (a)	Column (b)	Column (c)	Column (d)
	Type of Fuel	Number of Gallons Subject to Tax <i>(see instructions)</i>	Sales Tax Prepayment Per Gallon	Column (b) × Column (c)
Region 1	1 Leaded			
	2 Unleaded			
	3 Premium			
	4 Total <i>(add lines 1, 2 and 3)</i>		× \$.082 =	4
Region 2	5 Leaded			
	6 Unleaded			
	7 Premium			
	8 Total <i>(add lines 5, 6 and 7)</i>		× \$.068 =	8
	9 Gross sales tax prepayment on motor fuel <i>(add lines 4 and 8)</i>			9
	10a Credit for sales to exempt purchasers or out-of-state deliveries		10a	
	10b Less refunds previously requested on Form AU-629		10b	
	10c Net credit <i>(subtract line 10b from line 10a)</i>		10c	
	11 Other credits including casualty losses <i>(see instructions)</i>		11	
	12 Total credits on motor fuel <i>(add lines 10c and 11; see instructions)</i>			12
	13 Net sales tax prepayment due on motor fuel <i>(subtract line 12 from line 9; see instructions)</i>			13

Part II - Computation of Sales Tax Prepayment on Diesel Motor Fuel — Registered distributors only

	Column (a)	Column (b)	Column (c)
	Number of Gallons Subject to Tax	Sales Tax Prepayment Per Gallon	Column (a) × Column (b)
Region 1	14	× \$.83 =	14
Region 2	15	× \$.68 =	15
	16 Gross sales tax prepayment on diesel motor fuel <i>(add lines 14 and 15)</i>		16
	17a Credit for sales to exempt purchasers or out-of-state deliveries		17a
	17b Less refund previously requested on Form AU-629		17b
	17c Net credit <i>(subtract line 17b from line 17a)</i>		17c
	18 Credits for casualty losses <i>(see instructions)</i>		18
	19 Total credits on diesel motor fuel <i>(add lines 17c and 18)</i>		19
	20 Net sales tax prepayment due on diesel motor fuel <i>(subtract line 19 from line 16)</i>		20
	21 Total prepaid tax due <i>(add lines 13 and 20)</i>		21
	22 PromptTax payment <i>(attach Monthly Schedule FT)</i>		22
	23 Balance due <i>(subtract line 22 from line 21; attach a check or money order for this amount)</i>		23

— Write on the check or money order: Your identification number, form number **FT-945/1045** and the period you are reporting — **February 1, 1996 through February 29, 1996**. Make the check or money order payable to **New York State Sales Tax**.

— Do not include the sales tax prepayment reported on this return in any other sales tax return, schedule or report.

For Office Use Only

Signature of vendor

Title	Telephone number ()	Date
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Signature of preparer if other than vendor

Address	Telephone number ()	Date
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Part III - 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	Other gain (or loss) to inventory (see instructions)	26	
27	Net (line 25 and add or subtract 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 — Sellers of motor fuel other than registered distributors only

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

Use labeled form and return envelope for filing your return.

Mail your return and payment on or before March 20, 1996, in the enclosed envelope to the applicable PO box below.

If you are a vendor participating in the PrompTax 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 PrompTax 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 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. For forms or publications, you can also call toll free (from New York State only) 1 800 462-8100. From areas outside New York State, call (518) 438-1073.

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 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.