



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

For the period May 1, 1997, through May 31, 1997, only; due June 20, 1997.

Header section containing fields for Sales tax vendor identification number, Business telephone number, Daytime telephone number, Legal name, DBA, Street, and City, state, ZIP code. Includes a 'Change of Business Information' checkbox and instructions.

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

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, Total), Region 2 (Leaded, Unleaded, Premium, Total), and summary lines 9-13.

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

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, Region 2, and summary lines 16-23.

— Write on the check or money order: Your identification number, form number FT-945/1045 and the period you are reporting — May 1, 1997, through May 31, 1997. 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.

Signature and address section for vendor and preparer, including fields for Title, Telephone number, Date, and Address.

For Office Use Only

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 adjustments to inventory (see instructions)	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 June 20, 1997, in the enclosed envelope to the applicable PO box below.

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 | Richmond | Washington |
| Cortland | Madison | Rockland | Wayne |
| Delaware | Monroe | Saratoga | Wyoming |
| Dutchess | Montgomery | Schenectady | Yates |
| Erie | Niagara | Schoharie | |

New York County with ZIP codes 10001-10019 **P O BOX 917**
ALBANY NY 12201-0917

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. For information, you can also call toll free 1 800 225-5829. For forms or publications, call toll free 1 800 462-8100.

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

From areas outside the U.S. and Canada, call (518) 485-6800.

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 toll free from the U.S. and Canada 1 800 634-2110. 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.

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.

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