



Monthly Schedule FT

Motor Fuel/Diesel Motor Fuel Prompt Tax Payments

0997

Use this form to report transactions for the period **February 1, 1997**, through **February 28, 1997**, only.
Attach this schedule to Form FT-945/1045, *Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel*.

Print name, address and identification number as shown on Form FT-945/1045.

Name		Identification number	
Street address	City	State	ZIP code

Appropriate information should be reported below for Motor Fuel/Diesel Motor Fuel Prompt Tax Payment and FT-945/1045 return filed for this period. Please read instructions below before completing.

1a	<input type="checkbox"/> A	PromptTax payment is based on actual tax due for the period February 1 - February 22, 1997.....	\$			1a		
	or							
1b	<input type="checkbox"/> E	PromptTax payment is based on last year's comparable period (February 1996).....				1b		
2		Tax paid with Form FT-945/1045, <i>Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel</i> , for February 1997.....				2		
3		Total tax paid (add line 1a or 1b and line 2).....				3		

Instructions

Who must file

Schedule FT must be filed with Form FT-945/1045 by any vendor who is registered to make PromptTax payments of the Prepaid Sales Tax on Motor Fuel and Diesel Motor Fuel.

Schedule FT is used to report the PromptTax payment you made during the month covered by this schedule. If you are a vendor who is required to remit PromptTax payments for more than one sales tax type (i.e., prepaid sales tax on motor fuel and diesel motor fuel *and* sales and use tax) you must remit (and report) each tax type separately. Schedule FT may **only** be used to report the PromptTax payment of prepaid sales tax on motor fuel and diesel motor fuel. Use Schedule P for reporting PromptTax payments of sales and use tax.

When to file

Schedule FT must be filed monthly with Form FT-945/1045, *Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel*. Form FT-945/1045 is due 20 days after the end of the month covered by the form.

Line Instructions

Do not include any penalty or interest on line 1a or 1b and line 2.

Line 1a — Actual method – If your payment was based on actual tax due for the period (February 1 - February 22, 1997), check box A, and enter in the space provided, the amount of your actual tax due. Enter your PromptTax payment (electronic funds transfer or certified check) on line 1a. The PromptTax payment shown on line 1a should have equaled at least 90% of the actual tax due.

Line 1b — Estimated method – If your payment was based on last year's comparable period, check box E and enter your PromptTax payment (electronic funds transfer or certified check) on line 1b. The PromptTax payment shown should have equaled at least 75% of the **combined** motor fuel and diesel motor fuel tax liability for last year's comparable month.

Line 2 — Enter the amount of the prepayment remitted with your Form FT-945/1045, *Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel*, for February 1997.

Line 3 — Add line 1a or 1b and line 2. This amount should equal the total sales tax prepayments made for the month of February 1997 (as reported on Form FT-945/1045).