

New York State Department of Taxation and Finance

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



Sales tax vendor identification number				Busin	Business telephone number			er Daytime telephone number					
				()			()		If your mailing ac the label and you	ldress is inco	rrect on	
Legal na	ime										notified us, enter address next to y address. If your r	your correct our preprinte nail is forward	mailing d ded to a
DBA											paid preparer or change (name, II or owner/officer r information) com	D#. physical a	address
Street											found in the quar part-quarterly sal Form DTF-95, C Information. To re	terly or es tax return, hange of Bus	, or iness
City, stat	e, Z	IP code									call the Business Center (See tele on back of form.)	Tax Informat	tion
Part I - C	Com	putation of Sales Tax Prep	payment	on N	Notor F	uel —	Registered o	listril	outors only				
		Column (a)		Colun	nn (b)		Column (c)		Column (d)				
		Type of Fuel			of Gallons (see instru		Sales Tax Prepayment Per Gallon		Column (b) $ imes$ Column (d	;)			
Region	1	Regular											
-	2	Mid-grade											
1	3	Premium											
	4	Total (add lines 1, 2 and 3)					× \$.079 =	4					
Region	5	Regular											
2	6	Mid-grade											
2	7	Premium											
	8	Total (add lines 5, 6 and 7)					× \$.064 =	8					r
	9	Gross sales tax prepayment	t on moto	or fuel	(add line	es 4 and	8)				9		
	10a	Credit for sales to exempt pe	urchasers	s or o	ut-of-sta	ate deliv	eries	10a					
	10b	Less refunds previously requ	uested or	n Forn	n AU-62	29		10b					
10c Net credit (subtract line 10b from line 10a)													
	11	Other credits including casua	alty losse	es (see	e instruct	tions)		11					1
				11; see instructions)				12					
	13					subtract line 12 from line 9; see instructions)					13		
'art II -	Con	putation of Sales Tax Pre	paymen	t on				stere	-				
		Column (a)				Column (()		Column (c)				
		Number of Gallons Subject to	Tax	Sale			ent Per Gallon		Column (a) \times Column (b)			
legion 1	14					\$.083		14					
Region 2	15					\$.070		15					
		Gross sales tax prepayment									16		
	17a		empt purchasers or out-of-state										
	17b												
17c Net credit (subtract line 17b from line 17a)													
18 Credits for casualty losses (see instructions)											1		
	 19 Total credits on diesel motor fuel (add lines 17c and 18) 20 Net sales tax prepayment due on diesel motor fuel (subtract line 19 from line 16) 						19						
	20										20		
	21	Total prepaid tax due (add	lines 13 a	and 20)						21		

23 Balance due (subtract line 22 from line 21; attach a check or money order for this amount)
 Write on the check or money order: Your identification number, form number FT-945/1045 and the period you are reporting – September 1, 1998, through September 30, 1998. Make the check or money order payable to New York State Sales Tax.

22 PrompTax payment (attach Monthly Schedule FT)

For Office Use Only

22

23

- Do not include the sales tax prepayment reported on this return in any other sales tax return, schedule or re	port.
Signature of vendor	

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

FT-945/1045 (9/98) (back)

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)					
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 October 20, 1998, in the enclosed envelope to the applicable PO box below.					
If you are a vendor participating in the PrompTax program, mail your return to:	NYS PROMPTAX — FUEL TAX PO BOX 1506 CHURCH STREET STATION NEW YORK NY 10008-1506				
If you do not participate in the PrompTax program and your place of business is in:	mail your return to:				
Bronx Queens Kings Westchester New York County with ZIP codes 10020-10285	G P O BOX 5464 New York NY 10087-5464				
Nassau Suffolk	PO BOX 1866 Hicksville ny 11802-1866				
If you are using a private delivery service for any of the above, address your return to:	THE CHASE MANHATTAN BANK NYS GOVERNMENT TAX PROCESSING 12 CORPORATE WOODS BLVD. 4TH FLOOR ALBANY NY 12211				
For a listing of designated delivery services, see Technical Services Memorandum TSB-M-97(10)S.	ALDANT INT 12211				
All other vendors (including those who are located outside New York State) mail your return to:	PO BOX 917 Albany ny 12201-0917				
If you are using a private delivery service, address your return to:	NYS PROCESSING CENTER 431C BROADWAY				

For a listing of designated delivery services, see Technical Services Memorandum TSB-M-97(10)S.

Need Help?

MENANDS NY 12204

Telephone Assistance is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday. **For business tax information and forms**, call the Business Tax Information Center at 1 800 972-1233. **For general information**, call toll free 1 800 225-5829. **To order forms and publications**, call toll free 1 800 462-8100. **From areas outside the U.S. and outside Canada**, call (518) 485-6800.

Fax-on-Demand Forms Ordering System - Most forms are available by fax 24 hours a day, 7 days a week. Call toll free from the U.S. and Canada 1 800 748-3676. You must use a Touch Tone phone to order by fax. A fax code is used to identify each form.

Internet Access - http://www.tax.state.ny.us

Access our website for forms, publications, and information.

Hotline for the Hearing and Speech Impaired - If you 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. Assistance is available from 8:30 a.m. to 4:15 p.m. (eastern time), 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.

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