

New York State Department of Taxation and Finance

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



### For the period December 1, 1999, through December 31, 1999, only; due January 20, 2000.

Sales tax vendor identification number	Business telephone number	Daytime telephone number	Change of business information		
Legal name	( )	( )	If your mailing address is incorrect on the label and you have not previously notified us, enter your correct mailing address next to your preprinted address. If your mail is forwarded to a paid		
DBA			<ul> <li>preparer or you have any other change (name, ID#, physical address, or owner/ officer responsible person information) complete Form DTF-95.1s, <i>Change of</i></li> </ul>		
Street			Business Information for Vendors, found in the quarterly or part-quarterly sales tax return, or Form DTF-95, Change of Business Information. To request Form		
City, state, ZIP code			DTF-95, call the Business Tax Information Center (see telephone number listed on back of form.)		

## Part I — Computation of sales tax prepayment on motor fuel — registered distributors only

		Column a	Column b	Column c	Column c Column d				
		Type of fuel	Number of gallons subject to tax <i>(see instructions)</i>	Sales tax prepayment per gallon					
Region	1	Regular							
1	2	Mid-grade							
	3	Premium							
	4	Total (add lines 1, 2, and 3)		× \$.070 =	4				
Region	5	Regular							
2	6	Mid-grade							
-	7	Premium							
	8	Total (add lines 5, 6, and 7)		× \$.054 =	8				
	9	Gross sales tax prepayment	on motor fuel (add lines 4 and a	8)			9		
	10a Credit for sales to exempt purchasers or out-of-state deliveries								
	10b	Refunds previously requested	d on Form AU-629		10b				
	10c	Net credit (subtract line 10b from	m line 10a)		10c				
	11	Other credits including casua	Ity losses (see instructions)		11				
	12	Total credits on motor fuel (ad	dd lines 10c and 11; see instructio	ons)			12		
	13	Net sales tax prepayment due	e on motor fuel (subtract line 1)	2 from line 9; see	instru	ctions)	13		
Part II -	Со	mputation of sales tax pre	payment on diesel motor	fuel — regist	ered	distributors only			1
		Column a	Column	ı b		Column c			
		Number of gallons subject to ta	ax Sales tax prepayme	ent per gallon		Column a 🗙 Column b			
Region 1	14		× \$.07	′1 =	14				
Region 2	15		× \$.06	= 0	15				
	16	Gross sales tax prepayment	on diesel motor fuel (add lines	: 14 and 15)			16		
		Credit for sales to exempt pu							
		Refunds previously requested							
		Net credit (subtract line 17b fror							
	<ul> <li>18 Credits for casualty losses (see instructions)</li> <li>19 Total credits on diesel motor fuel (add lines 17c and 18)</li> </ul>			19					
	20 Net sales tax prepayment due on diesel motor fuel ( <i>subtract line 19 from line 16</i> )								
	21	Total prepaid tax due (add lin	nes 13 and 20)				21		
	22	PrompTax payment (attach Fo	orm FT-945/1045-A, Monthly Sche	edule FT)			22		
	23	Balance due (subtract line 22 fr	om line 21; attach a check or mor	ney order for this	amour	nt)	23		
<ul> <li>Write on the check or money order your identification number, form number <i>FT-945/1045</i>, and the period you are reporting: <i>December 1, 1999, through December 31, 1999</i>. Make the check or money order payable to <i>New York State Sales Tax.</i></li> </ul>									
• Do <b>no</b>	t incl	lude the sales tax prepayment	reported on this return in an	y other sales ta	ax retu	urn, schedule, or report.			
Signature	of v	endor							
Title				Telephone n	umbe	r Date			
Signature of preparer if other than vendor				Telephone number Date					
Address									

#### FT-945/1045 (12/99) (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)	structions)			
	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					
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

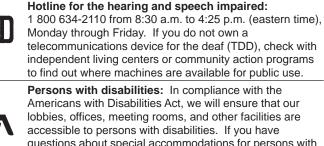
If you are not a registered distributor of motor fuel (Article 12-A), check here and see instructions for attachments required.

Use labeled form and return envelope for filing your return. Mail your return and payment on or before January 20, 2000, in the enclosed envelope to the address below.				
All vendors, including those located outside New York State, mail your completed return to:	NYS SALES TAX PROCESSING GENERAL POST OFFICE BOX 5464 NEW YORK NY 10087-5464			
If you are enrolled in the PrompTax program, please use the preaddressed envelope provided.				
If you are using a private delivery service, address the return envelope to: The Chase Manhattan Bank, NYS Government Tax Processing, 12 Corporate Woods Blvd. — 4th Floor, Albany NY 12211-2524				

For a listing of designated services, see Publication 55, Designated Private Delivery Services.

# **Need help?**

T	<b>Telephone assistance</b> is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday.				
	For business tax information, call the New York State Business Tax				
	Information Center:	1 800 972-1233			
	For general information:	1 800 225-5829			
	To order forms and publications:	1 800 462-8100			
	From areas outside the U.S. and outside Canada:	(518) 485-6800			
	<b>Fax-on-demand forms:</b> Forms are available 24 hours a day,				
	7 days a week.	1 800 748-3676			
www	Internet access: http://www.tax.state	.ny.us			







If you need to write, address your letter to: NYS TAX DEPARTMENT TAXPAYER ASSISTANCE BUREAU TAXPAYER CORRESPONDENCE W A HARRIMAN CAMPUS ALBANY NY 12227