



Change of business information 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 preparer or if your name, employer identification number, physical address, or owner/officer/responsible person information has changed, you must file Form DTF-95. If only your address has changed, you may file Form DTF-96. You can get these forms by fax, phone, or from our Web site. See Need help? on

the back.

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For office use only

	14	FT-945/104	5	Rep	ort o		Ta	^{inance} x Prepayme sel Motor F	
For the r	oerio	d January 1, 2004 , throug	h Janu a	arv 31. 20)04 . only	r: due Februa	rv 20	. 2004.	
		dor identification number		ephone numbe		Daytime telephone number			
			1)			()	
Legal na	me				,				
DBA									-
Street									
City, state	e, Zll	P code							
Part I —	Con	nputation of sales tax prep	ayment	on motor	r fuel —	registered dis	stribu	tors only	
		A		В		С		D	
		Type of fuel		umber of ga t to tax <i>(see i</i>		Sales tax prepayment per gallon		column B × column C	
Region	1	Regular							
1	2	Mid-grade				-			
	3	Premium				-			
	4	Total (add lines 1, 2, and 3)				× \$.109 =	4		
Region	5	Regular							
2	6	Mid-grade							
_	7	Premium							
	8	Total (add lines 5, 6, and 7)				× \$.091 =	8		
	9	Gross sales tax prepayment	on motor	fuel (add li	ines 4 and	8)			
	10a	Credit for sales to exempt pu	veries	10a					
	10b	P Refunds previously requested on Form AU-629							
		Net credit (subtract line 10b from line 10a)							
		Other credits including casua	-		,		11		
		Total credits on motor fuel (ad							
		Net sales tax prepayment du							
Part II —	- Coi	mputation of sales tax pre	paymen	t on diese		fuel — regist	ered		
		A	В			С			
		Number of gallons subject to ta	ıx	Sales tax prepayment per gallon			column A × column B		
Region 1	14		× \$.099 =			14			
Region 2	15	0			× \$.08		15		
		Gross sales tax prepayment				<u></u>			
		Credit for sales to exempt pu		17a					
		Refunds previously requeste		17b 17c					
		Net credit (subtract line 17b from line 17a)							
	18 Credits for casualty losses (see instructions)						18		

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)

21 Total prepaid tax due (add lines 13 and 20)

22 PrompTax payment (attach Form FT-945/1045-A, Monthly Schedule FT)

23 Balance due (subtract line 22 from line 21; attach a check or money order for this amount)

Telephone number

Telephone number

)

Date

Date

Write on the check or money order your identification number, form number FT-945/1045, and the period you are

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

reporting: January 1, 2004, through January 31, 2004. Make the check or money order payable to

New York State Sales Tax.

Signature of preparer if other than vendor

Signature of vendor

Title

Address

FT-945/1045 (1/04) (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)	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.

 Mail your return and payment on or before February 20, 2004, 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 PO BOX 5464 NEW YORK NY 10087-5464

 If you are enrolled in the PrompTax program, please use the preaddressed envelope provided.
 NYS SALES TAX PROCESSING PO BOX 5464 NEW YORK NY 10087-5464

Private delivery services

If you choose, you may use a private delivery service, instead of the U.S. Postal Service, to file your return and pay tax. However, if, at a later date, you need to establish the date you filed your return or paid your tax, you cannot use the date recorded by a private delivery service **unless** you used a delivery service that has been designated by the U.S. Secretary of the Treasury or the Commissioner of Taxation and Finance. (Currently designated delivery services are listed in Publication 55, *Designated Private Delivery Services*. See *Need help?* below for information on ordering forms and publications.) If you have used a designated private delivery service and need to establish the date you filed your return, contact that private delivery service for instructions on how to obtain written proof of the date your return was given to the delivery service for delivery. If you use **any** private delivery service, whether it is a designated service or not, address your return to: JP Morgan Chase, Lockbox, 4 Metrotech Center - 8th Floor West, Brooklyn NY 11245.

Need help? Internet access: www.nystax.gov www (for information, forms, and publications) Fax-on-demand forms: Forms are available 24 hours a day, 7 days a week. 1 800 748-3676 Telephone assistance is available from 8:00 A.M. to 5:00 P.M. (eastern time), Monday through Friday. To order forms and publications: 1 800 462-8100 **Business Tax Information Center:** 1 800 972-1233 From areas outside the U.S. and outside Canada: (518) 485-6800



Hotline for the hearing and speech impaired:

If you have access to a telecommunications device for the deaf (TDD), contact us at 1 800 634-2110. 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 1 800 972-1233.



If you need to write, address your letter to: NYS TAX DEPARTMENT BUSINESS TAX INFORMATION CENTER W A HARRIMAN CAMPUS ALBANY NY 12227