

New York State Department of Taxation and Finance

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

0405

For the p	perio	od June 1, 2004, through	June 30, 20	<b>04</b> , only; due <b>J</b>	uly 20, 2004.					
Sales tax vendor identification number Business telephone number				ephone numbe	er Daytime telephone number			Change of business in	nformation	
							( )		If your mailing address is inclabel and you have not previous	
Legal na	ıme								us, enter your correct mailing	g address
									next to your preprinted addre mail is forwarded to a paid pr	
DBA									your name, employer identificentificent number, physical address, or	
<u> </u>									owner/officer/responsible per	rson
Street									information has changed, you Form DTF-95. If only your ad	
C:t	- 71		changed, you may file Form can get these forms by fax, p							
City, stat	e, Zi	from our Web site. See Need								
Dart I —	Con	nputation of sales tax pre	navment on	motor fuel — r	ranistarad dis	tribu	tors only		the back.	
rait I —		A		B	C	libu	D			
		Λ	<u> </u>		Sales tax		D			
		Type of fuel		per of gallons tax (see instructions)	prepayment		column B × column C			
	1	Regular	+ '	,	per gallon					
Region		Mid-grade								
1		Premium								
		Total (add lines 1, 2, and 3)			× \$.116 =	4				
	-	Regular			Α φ.116 =	4				
Region		Mid-grade								
2		Premium								
		Total (add lines 5, 6, and 7)			× \$.095 =	8				
		Gross sales tax prepaymen	t on motor fue	el (add lines 4 and a					9	
				•	*			1	9	
		a Credit for sales to exempt purchasers or out-of-state deliveries      b Refunds previously requested on Form AU-629								
		C Net credit (subtract line 10b from line 10a)				10b 10c				
	11									
	12	Total credits on motor fuel (a		12						
		Net sales tax prepayment d	13							
Part II –	- Co	mputation of sales tax pro	epayment o	n diesel motor	fuel — regist	ered	distributors only			
		A B					С			
		Number of gallons subject to tax Sales tax prepayme		ent per gallon		column A × column B				
Region 1	14			× \$.107 =		14				
Region 2	15				× \$.091 =					
	16	5							16	
	17a	Credit for sales to exempt p	out-of-state deliv	-of-state deliveries 17						
	17b	Refunds previously request	ed on Form A	AU-629		17b				
	17c	Net credit (subtract line 17b fro	om line 17a)	)		17c				
	18	Credits for casualty losses	s)	·)						
	19	Total credits on diesel moto		19						
	20	Net sales tax prepayment d		20						
	21	Total prepaid tax due (add	21							
	22	PrompTax payment (attach F	orm FT-945/10	45-A, Monthly Sche	dule FT)				22	
	23	Balance due (subtract line 22	from line 21; att	tach a check or mor	ney order for this	amoun	t)		23	
		ne check or money order you		·			. ,		For office use onl	У
	_	June 1, 2004, through June	<b>30, 2004</b> . Ma	ake the check or r	money order pa	ayable	e to			
		State Sales Tax.								
		lude the sales tax prepaymen	nt reported or	n this return in an	y other sales t	ax ret	urn, schedule, or repor	t.		
Signature	of v	endor								
					T		T-			
Title			Telephone nu			r Date				
0:				( )						
Signature	of p	reparer if other than vendor		Telephone n		umber Date				
Λ dd					( )					
Address									l	

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								
26	Other gain (or loss) to inventory (see instructions)								
	Net adjustments to inventory (see instructions)	27							
	Motor fuel available for sale (add lines 24 and 27)								
29	Motor fuel sold, used, or transferred (see instructions)	29							
	Closing inventory (subtract line 29 from line 28)								
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 July 20, 2004, in the enclosed envelope to the address below.									
Al	,	NYS SALES TAX PROCESSING PO BOX 5464 NEW YORK NY 10087-5464							
lf ·	you are enrolled in the PromnTay program, please use the preaddressed envelope provided								

## 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 (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.