



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

0405

For the period June 1, 2004, through June 30, 2004, only; due July 20, 2004.

Form with fields for Sales tax vendor identification number, Business telephone number, Daytime telephone number, Legal name, DBA, Street, City, state, ZIP code, and Change of business information.

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

Table with columns A (Type of fuel), B (Number of gallons), C (Sales tax prepayment per gallon), and D (column B x column C). Includes rows for Region 1 and Region 2, and summary lines 9-13.

Part II — Computation of sales tax prepayment on diesel motor fuel — registered distributors only

Table with columns A (Number of gallons subject to tax), B (Sales tax prepayment per gallon), and C (column A x column B). Includes rows for Region 1 and Region 2, and summary lines 16-23.

- Write on the check or money order your identification number, form number FT-945/1045, and the period you are reporting: June 1, 2004, through June 30, 2004. Make the check or money order payable to New York State Sales Tax.
• Do not include the sales tax prepayment reported on this return in any other sales tax return, schedule, or report.

Signature of vendor, Title, Telephone number, Date, Signature of preparer if other than vendor, Telephone number, Date, Address.

For office use only

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 July 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 **PromptTax program**, please use the preaddressed envelope provided.

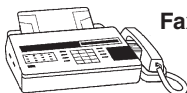
Private delivery services

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.