



Monthly Schedule FT
Motor Fuel/Diesel Motor Fuel PrompTax Payments

1005

Use this form to report transactions for the period December 1, 2004, through December 31, 2004, only.

Attach this schedule to Form FT-945/1045, Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel.

Print legal name, address, and sales tax vendor identification number as shown on Form FT-945/1045.

Form with fields for Legal name, Sales tax vendor identification number, Street address, City, State, and ZIP code.

Appropriate information should be reported below for the Motor Fuel/Diesel Motor Fuel PrompTax payment and Form FT-945/1045 filed for this period. Please read instructions below before completing.

Form with lines 1a, 1b, 2, and 3 for reporting PrompTax payment and tax paid.

Instructions

Who must file

Form FT-945/1045-A must be filed with Form FT-945/1045 by any vendor who is registered to make PrompTax payments of the prepaid sales tax on motor fuel and diesel motor fuel.

Use Form FT-945/1045-A to report the PrompTax payment you made during the month covered by this schedule. If you are a vendor who is required to remit PrompTax payments for more than one sales tax type...

When to file

You must file Form FT-945/1045-A monthly with Form FT-945/1045. Form FT-945/1045 is due 20 days after the end of the month covered by the return.

Line instructions

Do not include any penalty or interest on line 1a or 1b or on line 2.

Line 1a — Actual method — If your payment was based on actual tax due for the period December 1 through December 22, 2004, mark an X in box A and enter the amount of your actual tax due in the space provided.

Line 1b — Estimated method — If your payment was based on last year's comparable period, mark an X in box E and enter your PrompTax payment (electronic funds transfer or certified check) on line 1b.

Line 2 — Enter the amount of the prepayment remitted with your Form FT-945/1045 for December 2004.

Line 3 — Add line 1a or 1b and line 2. This amount should equal the total sales tax prepayments made for the month of December 2004 (as reported on Form FT-945/1045).