

New York State Department of Taxation and Finance

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



For the period September 1, 2006, through September 30, 2006, only: due October 20, 2006.

		des identification number	uyn Se					-			
Sales tax vendor identification number         Business telephone number         Daytime telephone number								nber	Change of business information		
				If your mailing address is incorrect the label and you have not previou							
Legal na	me			notified us, enter your correct mail							
									address next to your preprinted ad	dress.	
DBA (doi	ng b	usiness as) name		<ul> <li>If your mail is forwarded to a paid preparer or if your name, employed</li> </ul>	r						
									identification number, physical add		
Street ac	Idres	S							<ul> <li>or owner/officer/responsible perso information has changed, you must</li> </ul>		
									Form DTF-95. If only your address	has	
City State ZIP code									changed, you may file Form DTF-s can get these forms from our Web		
Oity				or by fax or phone. See Need help							
	_						-		the back.		
Part 1 — Computation of sales tax prepayment on motor fuel — registered distributors only											
		Α		В	С		D				
		Type of fuel	Nu	mber of gallons	Sales tax		Tax due				
		Type of fuel	5	subject to tax	prepayment per gallon		(column $B \times$ column $C$ )				
<b>_</b> .	1	Regular				1					
Region		Mid-grade			-						
1					-						
		Premium									
	1	Total (add lines 1, 2, and 3)			× \$.1475 =	4					
Region	5	Regular			_						
2	6	Mid-grade									
	7	Premium									
	8	Total (add lines 5, 6, and 7)			× \$.140 =	8					
	9	Gross sales tax prepayment	on motor	fuel (add lines 4 and	8. column D)				9		
	<ul> <li>9 Gross sales tax prepayment on motor fuel (add lines 4 and 8, column D)</li> <li>10a Credit(s) (see instructions).</li> </ul>										
10b Refunds previously requested on Form AU-629											
	<b>10c</b> Net credit (subtract line 10b from line 10a)										
						11					
	······································									1	
		2 Total credits on motor fuel (add lines 10c and 11)							12		
		Net sales tax prepayment du							13		
Part 2 —	Cor	nputation of sales tax prep	payment	on diesel motor	fuel — registe	ered o	distributors only				
		Α		В		С					
		Number of gallons		Sales tax		Tax due					
	subject to tax		prepayment per gallon		(column A $\times$ column B)						
Region 1	14	<b>4</b> × \$.1475 =		75 =	14						
Region 2	15			× \$.14		15					
- 3- 2 2	-	Gross sales tax prepayment	on diasal			-		<u> </u>	16		
		Credit(s) <i>(see instructions)</i>				17a					
		Refunds previously requested				17b					
17c Net credit (subtract line 17b from line 17a)						17c					
18 Credits for casualty losses (see instructions)   18										1	
19 Total credits on diesel motor fuel (add lines 17c and 18)									19		
20 Net sales tax prepayment due on diesel motor fuel (subtract line 19 from line 16)									20		
21 Total prepaid tax due on motor fuel and diesel motor fuel (add lines 13 and 20)									21		
22 PrompTax payment (attach Form FT-945/1045-A, Monthly Schedule FT)									22		
23 Balance due (subtract line 22 from line 21; attach a check or money order for this amount; see back)									23		
Parts 3 and 4 — Motor fuel wholesalers, jobbers, etc., proceed to Part 3 on the back									For office use only	1	
Do not i	nclu	de the sales tax prepayment	reporte	d on this return in	any other sale	s tax	return, schedule, or re	eport.			
			-		-		· · ·	-			
Signature	of	andar									
JULIANITA	UL VI	=11001						1			

Title	Telephone number	Date
	( )	
Signature of preparer (if other than vendor)	Telephone number	Date
	( )	

### FT-945/1045 (9/06) (back)

#### Part 3 — 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: Purchased in-state ..... 25 25 26 Other gain (or loss) to inventory (see instructions) ..... 26 27 27 Net adjustments to inventory (add lines 25 and 26; if line 26 is a loss, subtract line 26 from line 25) ..... 28 28 Motor fuel available for sale (add lines 24 and 27) 29 29 Motor fuel sold, used, or transferred (see instructions) 30 Closing inventory (subtract line 29 from line 28) 30

# Part 4 — Supplemental information — sellers of motor fuel other than registered distributors only

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

• Mail your return and payment on or before October 20, 2006, in the enclosed envelope to the address below.

- Make the check or money order payable to New York State Sales Tax. Write on the check or money order your sales tax vendor identification number, FT-945/1045, and 9/1 - 9/30/06.
- All vendors, including those located outside New York State, mail your completed return and payment to:

NYS SALES TAX PROCESSING PO BOX 5464 NEW YORK NY 10087-5464

Note: If you are enrolled in the **PrompTax 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 mail in your return and tax payment. 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 obtaining 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, send the forms covered by these instructions to: JPMorgan Chase, Lockbox, 4 Metrotech Center - 8th Floor West, Brooklyn NY 11245.

# Need help?

www	Internet access: www.nystax.gov (for information, forms, and publica	ations)					
	Fax-on-demand forms: Form available 24 hours a day, 7 days a week.	ms are 1 800 748-3676					
A	<b>Telephone assistance</b> 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					
	Sales Tax Information Center:	1 800 698-2909					
	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.