

New York State Department of Taxation and Finance

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



For the period November 1, 2006, through November 30, 2006, only; due December 20, 2006.

		dor identification number	ginte		ephone number		Daytime telephone nun	nber	Change of business info	rmation
Legal name							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 a If your mail is forwarded to a paid		
DBA (do	ing b	usiness as) name							preparer or if your name, employ identification number, physical ac	er Idress,
Street ad	ldres	S							 or owner/officer/responsible pers information has changed, you mu Form DTF-95. If only your address 	ust file ss has
City	City State ZIP code						changed, you may file Form DTF can get these forms from our We or by fax or phone. See <i>Need her</i> the back.	b site,		
Part 1 —	Cor	nputation of sales tax prep	avment	t on motor fuel —	registered dis	tribu	itors only			
		Α		В	С		D			
		Type of fuel		Imber of gallons subject to tax	Sales tax prepayment per gallon		Tax due (column B × column C)			
Region	1	Regular								
1	2	Mid-grade								
	3	Premium								
	4	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 of	on motor	fuel (add lines 4 and 8	8, column D)				9	
	10a	Credit(s) (see instructions)				10a				
	10b	Refunds previously requested	l on Fori	m AU-629		10b				
	10c	Net credit (subtract line 10b from	·		10c					
	 11 Other credits including casualty losses (see instructions) 12 Total credits on motor fuel (add lines 10c and 11) 				11					
								12		
	13	Net sales tax prepayment due	e on mot	or fuel (subtract line 12	2 from line 9; see	instru	ctions)		13	
Part 2 —	Cor	nputation of sales tax prep	ayment	t on diesel motor f	uel — registe	red o	listributors only			
		Α		В	В		С			
		Number of gallons Sales tax		ax	Tax due					
		subject to tax		prepayment pe	er gallon	(column A × column B)				
Region 1	14			× \$.1475 =		14				
Region 2	15			× \$.140) =	15				
	16	Gross sales tax prepayment on diesel motor fuel (add lines 14 and 15)			14 and 15)				16	
17a		Credit(s) (see instructions)				17a				
		Refunds previously requested on Form AU-629				17b				
	 17c Net credit (subtract line 17b from line 17a)				17c					
				18						
						F	19			
		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)						- F	21	_	
22 PrompTax payment (attach Form FT-945/1045-A, Monthly Schedule FT)						H	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				
Do not i	nclu	de the sales tax prepayment	reporte	ed on this return in	any other sale	s tax	return, schedule, or re	port.		
Signature	of v	andor								
Juginature		0100								

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

FT-945/1045 (11/06) (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) 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 (add lines 25 and 26; if line 26 is a loss, subtract line 26 from line 25)				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 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 December 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 11/1 11/30/06.
- 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)					
A A	Fax-on-demand forms: Form available 24 hours a day,	ns are					
: <u> </u>	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					
	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.