

New York State Department of Taxation and Finance

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



For the period November 1, 2007, through November 30, 2007, only: due December 20, 2007.

		ndor identification number	igit <b>NOV</b>		ephone number		Daytime telephone nur	nher	Change of business info	rmation
			I						If your mailing address is incorrect	
Legal na	me								<ul> <li>the label and you have not previo notified us, enter your correct ma</li> </ul>	ously
									address next to your preprinted a	ddress.
DBA (do	ing b	ousiness as) name							<ul> <li>If your mail is forwarded to a paid preparer or if your name, employed</li> </ul>	
									identification number, physical ad or owner/officer/responsible perso	
Street ad	Idres	SS							information has changed, you mu	
									Form DTF-95. If only your addres changed, you may file Form DTF-	
City			Sta	ate			ZIP code		can get these forms from our Wel	b site,
									or by fax or phone. See Need hel the back.	p? on
Part 1 —	Cor	mputation of sales tax prep	avment	on motor fuel —	registered dis	stribu	itors only			
		A		В	С		D			
			Nu	mber of gallons	Sales tax		Tax due			
		Type of fuel		subject to tax	prepayment per gallon		(column B $\times$ column C)			
<b>_</b> .	1	Regular			porganori					
Region		Mid-grade								
1		Premium			-					
	-	Total (add lines 1, 2, and 3)			<b>×</b> \$.1475 =	4				
	1				<b>x</b> 9.1475 =	4				
Region		Regular								
2	-	Mid-grade			-					
	-	Premium								
		Total (add lines 5, 6, and 7)		· · · · · · · · · · · · · · · · · · ·	<b>×</b> \$.140 =	8				
		Gross sales tax prepayment of							9	
		Credit(s) (see instructions)								
		Refunds previously requested								
		Net credit (subtract line 10b from								
		Other credits including casual	•							
	12	Total credits on motor fuel (ad	d lines 10	c and 11)				·····	12	
		Net sales tax prepayment due							13	
Part 2 —	Cor	mputation of sales tax prep	ayment	on diesel motor f	fuel — registe	red o	distributors only			
		Α		В			С			
		Number of gallons		Sales ta	ах		Tax due			
		subject to tax		prepayment p	er gallon		(column A × column B)			
Region 1	14			× \$.147	75 =	14				
Region 2	15			× \$.140	) =	15				
	16	Gross sales tax prepayment of	n diesel	motor fuel (add lines	s 14 and 15)				16	
	17a	Credit(s) (see instructions)				17a				
		Refunds previously requested								
	17c	Net credit (subtract line 17b from	n line 17a)			17c				
	18	Credits for casualty losses (se	e instruct	ions)		18				
	19	Total credits on diesel motor f	uel <i>(add l</i>	lines 17c and 18)					19	
		Net sales tax prepayment due	-					F	20	
		Total prepaid tax due on mo							21	1
		PrompTax payment (attach For			-			H	22	1
		Balance due (subtract line 22 fro		-					23	+
Parts 3 a		4 — Motor fuel wholesalers			,		1		For office use only	
			-	-						
Do not	nclu	ide the sales tax prepayment	reporte	d on this return in	any other sale	s tax	return, schedule, or re	eport.		
Signature	of v	endor								

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

## FT-945/1045 (11/07) (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 December 20, 2007, 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 11/30/07.
- 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?

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Internet access: www.nystax.gov (for information, forms, and publications)

<b>Fax-on-demand forms:</b> Forms are available 24 hours a day,							
	7 days a week.	1 800 748-3676					
	<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.