



Department of Taxation and Finance

Prepaid Sales Tax – Motor Fuel Wholesaler’s Detail Report

FT-945/1045-W

(2/18)

1218

Read instructions (Form FT-945/1045-I) carefully. Keep a copy of your completed form for your records.
The MCTD is the Metropolitan Commuter Transportation District.

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| Legal name | Sales tax vendor identification number |
|------------|--|

Part 1 – MCTD wholesalers – Purchase information

| Date of purchase | Seller’s name | Seller’s EIN | Loading site <i>(street, city, state, ZIP code)</i> | Product code * | Bill of lading number | Terminal control number (TCN) | Total gallons purchased |
|---|---------------|--------------|--|----------------|-----------------------|-------------------------------|-------------------------|
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| | | | | | | | |
| Total gallons from attached sheets <i>(if applicable)</i> | | | | | | | |
| Total gallons purchased <i>(enter here and on Form FT-945/1045, line 35; if no activity, enter 0)</i> | | | | | | | |

Part 2 – MCTD wholesalers – Sale information

| Date of sale | Purchaser’s name | Purchaser’s EIN | Delivery address <i>(street, city, state, ZIP code)</i> | Product code * | Bill of lading number | DEC bulk storage site number | Total gallons sold |
|---|------------------|-----------------|--|----------------|-----------------------|------------------------------|--------------------|
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| Total gallons from attached sheets <i>(if applicable)</i> | | | | | | | |
| Total gallons sold <i>(enter here and on Form FT-945/1045, line 39a; if no activity, enter 0)</i> | | | | | | | |

*From Publication 902, *Product Codes for Fuels*.

