



Department of Taxation and Finance

Prepaid Sales Tax – Motor Fuel Wholesaler’s Detail Report

FT-945/1045-W

(11/18)

0919

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.

Legal name	Sales tax vendor identification number
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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
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
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*.

Legal name	Sales tax vendor identification number
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Part 3 – Non-MCTD wholesalers – Purchase information

Seller's name	Loading site <i>(city, state)</i>	Seller's EIN	Product code *	Total gallons purchased
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>				

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