

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

FT-945/1045

(11/92)

0693

Jse thi	is form to rep	ort transac	tions fo	or the	period No	ovember 1,	1992	2, through Novem	ber 30,	, 1992, onl	y 0093
Sales ta	x vendor identific	ation number			Business tel	ephone numbe	r	Daytime telephone nu	mber		usiness Information
					()			()		your business	e if you have changed s location and have
Legal n	ame										notified us. Enter ress in the space nex
DBA										to your prepris	nted address. You nis, or any other
DDA	*									change (name	e, identification ng address or
Street						1170 Block - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1				owner/officer/r	responsible person
										information) o DTF-95.1, four	n either Form nd in the sales tax
City, sta	te, ZIP code										tions (Form ST-100-I, 110-I), or on Form
	107									DTF-95, Chan	ge of Business o request Form
laa lab	alad farm and r		4 611-							DTF-95, call to	oll free 1 800
	eled form and r	90 C 199507 T		70 0						only). From a	n New York State reas outside
Parts I	& II to be co	mpleted by	y registe	ered o	distributor	s only				New York Sta	te, call (518) 438-1073
Parts I	II & IV to be	completed	by selle	ers of	motor fu	el other tha	n re	gistered distribu	tors (se	e back of	form)
art I -	- Computation	of Sales Tax	c Prepayi	ment o	on Motor F	uel				-	
	Colun	Column (a)			n (b)	Column (c)		Column (d)			
	Type o	f Fuel	Nu	Number of Gallons Subject to Tax		Sales Tax		Column (b) ×			
_				(see instructio		Prepayment Per Gallon		Column (c)			
P e 9 1		1 Leaded			gal.						
9 1		2 Unleaded			gal.						Series and Valence Control
<u> </u>	3 Premium	total (-dd fi			gal.						
R	4 Region 1 t	otal (add lines	s 1, 2 and	3)		× .082 =	4				
R e g i o		6 Unleaded		gal.			ABS DOM				
	7 Premium			•	gal. gal.		Foots 1-1-3				And the second second
	8 Region 2 total (add lines 5, 6 and 7)			7)	94	× .067 =	8			April 100	
		9 Gross sales tax prepayment on motor fuel (add lines 4 and 8)									
	10 Credit for									9	
	11 Other cred										
		12 Total credits on motor fuel (add lines 10 and 11; see								12	
	13 Net sales	tax prepayme	ent due (s	subtrac	t line 12 from	n line 9; see in:	struct	ions)	<u>l</u>	13	
Part II -	Computation	of Sales Tax	Prepayn	ment o	n Diesel M	lotor Fuel					
		olumn (a)			Column	(b)		Column (c)			
		iallons Subject	to Tax	Sales	Tax Prepaym	ent Per Gallon	(Column (a) × Column	(b)	yaka di bida	
Region					.083		14				
Region 2					× .069 = 15						
								5)		16	
	17 Credit for 18 Credits for						18				
			=	19	Sec. 2005.						
	19 Total credits on diesel motor fuel (add lines 17 and 18)										
- Mail v								efore December 20,		21 For Office	ce Use Only
								5 and the period you			
repor	ting. Make chec	k or money o	order paya	able to	New York	State Sales 7	ax.	o and the period you	a ale		
– Do n	ot include the s	ales tax prepa	ayment re	eported	on this retu	urn in any oth	er sa	les tax return,			
	dule or report.										
Signatur	e of vendor										
Title					Telephone	number	10	Date			
					()						
Signatur	e of preparer if o	ther than vend	lor								
Address					Telephone	number	1	ate			

Part III - Inven	ntory Reconciliation	of Motor Fuel — in	gallons (not required from Reg	gistered 12-A Dis	stributors)				
					. 22	q			
Adjustment			<u> </u>						
23 Purchased	174607, 199								
24 Other gain									
25 Net (line 23		25							
26 Motor fuel a	available for sale (add	l lines 22 and 25)			. 26				
27 Motor fuel s	. 27								
					28	_			
	plemental Informati								
If you are not a	registered distributo	r of motor fuel (Articl	e 12-A), check here \square and see	instructions for a	attachments required.				
If your place	ce of business	is located in th	e county of:		Mail return to:				
Albany	Franklin	Orange	Steuben						
Broome	Fulton	Otsego	St. Lawrence						
Chemung	Greene	Putnam	Sullivan						
Chenango	Hamilton	Rensselaer	Tioga						
Clinton	Herkimer	Rockland	Tompkins						
Columbia	Jefferson	Saratoga	Ulster						
Delaware	Lewis	Schenectady	Warren		**				
Dutchess	Montgomery	Schoharie	Washington		P O Box 688				
Essex	Oneida	Schuyler			Albany NY 12201-0688				
	ty with ZIP codes 10				P O Box 2058 Church Street Station New York NY 10008-20	58			
Bronx	Queens								
Kings	Westchester								
New York Count	ty with ZIP codes 10	020-10285			.G P O Box 5464				
					New York NY 10087-54	54			
Nassau	Suffolk				.P O Box 1866				
			,		Hicksville NY 11802-186	6			
Allegany	Erie	Niagara	Seneca						
Cattaraugus	Genesee	Onondaga	Wayne						
Cayuga	Livingston	Ontario	Wyoming		×				
Chautauqua	Madison	Orleans	Yates		.P O Box 194				
Cortland	Monroe	Oswego			Buffalo NY 14240-0194				
If you are a ver	ndor located outside	e New York State, m	ail your returns to:	***********	. P O Box 688 Albany NY 12201-0688				
		lf You	Need Help						
Phone:				Write:					
only) 1 800 462-			itate	If you wish to write, address your letter to:					
From areas outs	side New York State,	call (518) 438-1073.		NYS Tax Department					

Telephone assistance is available from 8:30 a.m. to 4:25 p.m., Monday through Friday.

For information call toll free (from New York State only)

From areas outside New York State, call (518) 438-8581.

1 800 CALL TAX (1 800 225-5829).

Taxpayer Assistance Bureau

W A Harriman Campus

Albany NY 12227