

0793

FT-945/1045-A
(10/92)

Monthly Schedule FT
PromptTax Payments

Use this form to report only transactions for the period
December 1, 1992 - December 31, 1992

Attach this schedule to Form FT-945/1045, *Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel*

Print name, address and identification number as shown on Form FT-945/1045.

Name		Identification number	
Street address	City	State	ZIP code

Appropriate information should be reported below for Motor Fuel/Diesel Motor Fuel PromptTax Payment and FT-945/1045 return filed for this period. Please read instructions below before completing.

1a	<input type="checkbox"/>	A	<input type="checkbox"/>	PromptTax payment is based on actual tax due for the period December 1 — December 22, 1992. \$ <input style="width: 150px;" type="text"/>		1a		
	or							
1b	<input type="checkbox"/>	E	<input type="checkbox"/>	PromptTax payment is based on last year's comparable period (December 1991)		1b		
2		Tax paid with Form FT-945/1045, <i>Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel</i>				2		
3		Total tax paid (add line 1a or 1b and line 2)				3		

Instructions

Who must file

Schedule FT must be filed by any vendor whose liability for prepaid sales tax on motor fuel and diesel motor fuel was \$5,000,000 or more for the June 1 - May 31 tax year immediately preceding the most recent June 1 - May 31 tax year. The tax year used to determine this year's requirement for filing Schedule FT was the year June 1, 1990 through May 31, 1991.

Schedule FT is used to report the PromptTax payment of prepaid sales tax on motor fuel and diesel motor fuel you made during the month covered by this schedule. If you are a vendor who is required to remit PromptTax payments for more than one sales tax type (i.e., prepaid sales tax on motor fuel and diesel motor fuel and sales and use tax) you must remit (and report) each tax type separately. Schedule FT may **only** be used to report the PromptTax payment of prepaid sales tax on motor fuel and diesel motor fuel. Use Schedule P for reporting PromptTax payments of sales and use tax.

When to file

Schedule FT must be filed monthly with Form FT-945/1045, *Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel*. Form FT-945/1045 is due 20 days after the end of the month covered by the form.

Line instructions

Do not include any penalty or interest on lines 1a or 1b and 2.

Line 1a — Actual method - If your payment was based on actual tax due for the period (December 1 - December 22), check box A, and enter in the space provided, the amount of your actual tax due. Enter your PromptTax payment (electronic funds transfer or certified check) on line 1a. The PromptTax payment shown on line 1a should have equalled at least 90% of the actual tax due.

Line 1b — Estimated method - If your payment was based on last years comparable period, check box E and enter your PromptTax payment (electronic funds transfer or certified check) on line 1b. The PromptTax payment shown should have equalled at least 75% of the **combined** FT-945 and FT-1045 tax liability for last years comparable month.

Line 2 — Enter the amount of the prepayment remitted with your Form FT-945/1045, *Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel*.

Line 3 — Add line 1a or 1b and line 2. This amount should equal the total sales tax prepayments made for the month (as reported on Form FT-945/1045).