## FT-945/1045

## Report of Sales Tax Prepayment

Sales tax	form to report transactions for the p x vendor identification number		elephone number		telephone num	ber Chan	ge of Business Information		
							Check here if you have changed		
Legal na	ame	not p	business location and have reviously notified us. Enter						
							new address in the space new ur preprinted address. You		
DBA							report this, or any other ge (name, identification		
<u> </u>						numb	per, mailing address or r/officer/responsible person		
Street				¥		inforr	nation) on either Form		
City stat	te, ZIP code					return	95.1, found in the sales tax n instructions (Form ST-100-I,		
Ony, ou	,					DTF-9	99-1, ST-810-1), or on Form 95, Change of Business		
lse lahe	eled form and return envelope for fil	ing your return					mation. To request Form 95, call toll free (from New Yo		
	red distributors only - Complete Pa		v.			State	only) 1 800 462-8100. areas outside New York		
	of motor fuel other than registered			III and IV	on the back.	State	, call (518) 438-1073.		
	Computation of Sales Tax Prepayr								
	Column (a)	Column (b)	Column (c)	С	olumn (d)				
		umber of Gallons Subject to Tax	Sales Tax Prepayment	Column	(b) × Column (	c)			
		see instructions)	Per Gallon						
Region	1 Leaded								
1	2 Unleaded								
	3 Premium		× \$.084 =	4					
	4 Total (add lines 1, 2 and 3) 5 Leaded		Χ Φ.004 =						
Region	6 Unleaded								
2	7 Premium								
	8 Total (add lines 5, 6 and 7)		× \$.068 =	8		Table (Table )			
	9 Gross sales tax prepayment on	Gross sales tax prepayment on motor fuel (add lines				9			
		Credit for sales to exempt purchasers or out-of-state deliveries 10							
	11 Other credits including casualty								
	<ul><li>12 Total credits on motor fuel (add it</li><li>13 Net sales tax prepayment due of</li></ul>					12			
Dort II	Computation of Sales Tax Prepayment			9, 366 1130	actions)	10			
- AIL II	Column (a)		Column (b)		Column (c)		a was		
	Number of Gallons Subject to Tax	Sales Tax Prepay			(a) × Column (b	)			
Region 1	1 14	× \$.00	83 =	14					
Region 2	2 15	× \$.0	69 =	15					
	16 Gross sales tax prepayment on	Gross sales tax prepayment on diesel motor fuel (ad				16			
	일하면 없는 사람이 되었다면 어느 아이를 하면 어느 아이를 하는데 하는데 하는데 아이를 하는데 하는데 하는데 아이를 하는데	를 보고 있는데, 이번에 전혀 전혀 있다면 하면 다른데, 이번에 전혀 전혀 되었다. 이번에 가장 이번에 하면 이번에 가장 보고를 받는데 이번에 가장 보고를 보고 있다. 그렇게 되었다. 그렇게 되었다는 그렇게 되었다는 그렇게 되었다. 그렇게 되었다는 그렇게 되었다는 그렇게 되었다. 그렇게 되었다는 그렇게 되었다는 그렇게 되었다.				27.4			
<del></del>									
		Less Prompīax payment (attach Monthly Schedule FT)							
	22 Less Promplay navment (attach	VIONINIV SCHEDUIE FI		3 Balance Due. Attach check or money order for this amount					

New York State Sales Tax.

Do not include the sales tax prepayment reported on this return in any other sales tax return,

Signature of vendor		
Title	Telephone number	Date
Signature of preparer if other tha	n vendor	
Address	Telephone number	Date

( <del></del>								
Part III - Inventor	y Reconciliation of	Motor Fuel — in ga	llons (not required fro	m Registered 12-/	A Distril	butors)		
24 Opening invento	ry of motor fuel (see in	nstructions)			2	4		
Adjustments to	motor fuel inventory	<b>/</b> :						
25 Purchased in-sta	ate		25					
26 Other gain (or lo	oss) to inventory (see i	nstructions)			(43)	en e		
						7		
						8		
						9		
30 Closing inventor	y (subtract line 29 from	line 28)			30	0		
Part IV - Supplem	ental Information							
If you are not a rec	gistered distributor of	motor fuel (Article 1	2-A), check here $\Box$ ar	nd see instructions	for atta	chments required.		
If you are a wards		. D		****				
ir you are a vendo	or participating in tr	ie Prompiax progra	m, mail your return to					
3					POBO			
						CH STREET STATION		
		(4			NEW Y	ORK NY 10008-1506		
If you are a vendo	or located outside N	law York State mail	your returns to:		D 0 D0	W 047		
ii you are a venuc	n located outside in	iew fork State, man	your returns to:			Y NY 12201-0917		
					ALDAN	1 101 12201-0917		
If your place	of business is	located in the	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 BO	X 917		
Essex	Oneida	Schuyler	g.c			/ NY 12201-0917		
		* - 1922 - 123						
	vith ZIP codes 10001							
nicilliona					.P O BO			
	189					H STREET STATION		
					INEAN AC	ORK NY 10008-2058		
Bronx	Queens							
Kings	Westchester							
New York County w	vith ZIP codes 10020	)-10285			GPOE	BOX 5464		
					NEW Y	DRK NY 10087-5464		
Nassau	Suffolk				. Р О ВО	V 1000		
1140044	Outlook					ILLE NY 11802-1866		
	12 1000 10				INOROV	TEEE W1 11002-1000		
Allegany	Erie	Niagara	Seneca					
Cattaraugus	Genesee	Onondaga	Wayne					
Cayuga	Livingston	Ontario	Wyoming					
Chautauqua	Madison	Orleans	Yates		P O BO	X 194		
Cortland	Monroe	Oswego			BUFFAL	O NY 14240-0194		
		16 V	. Nood Usla					
		IT YOU	ı Need Help	•				
Phone Write								
For forms or publi 1 800 462-8100.	cations, call toll free	(from New York Sta	ite only)	If you need to write, address your letter to:				
From areas outside	New York State, cal	I (518) 438-1073.		NYS TAX DE		ENT NCE BUREAU		

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

W A HARRIMAN CAMPUS

ALBANY NY 12227

For information, call the Business Tax Information Center toll free

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

(from the continental U.S. only) 1 800 972-1233. You can also call toll

free (from New York State only) 1 800 CALL TAX (1 800 225-5829) or,