## Report of Sales Tax Prepayment On Motor Fuel/Diesel Motor Fuel

Sales tax	ver	ndor identification number		Busine	acc talant	none numbe		Destina talast		A STATE OF THE PERSON NAMED IN COLUMN 2 IN	THE OWNER WHEN
	1			12.00	ess reichi	none numbe	r	Daytime telephone nu	mber	Change of Business Info	rmation
				( )				( )		Check here if you have	changed
Legal na	me									your business location and not previously notified us.	
	5.5-00									this new address in the sp to your preprinted address	
DBA										must report this, or any of	her
	aleen)		errenenn attionare sign							change (name, identification number, mailing address of	on or
Street										owner/officer/responsible p	erson
										information) on either Form DTF-95.1, found in the sale	
City, state	e, ZI	P code								return instructions (Form S ST-809-I, ST-810-I), or on I	
										DTF-95, Change of Busine Information. To request Fo	ess Ss
Use labe	led	form and return envelope	for filing	vour retu	rn					Information. To request Fo DTF-95, call toll free (from	rm New York
		distributors only - Compl								State only) 1 800 462-8100	D.
		otor fuel other than regi				nlete Parts	111 :	and IV on the back		From areas outside New \ State, call (518) 438-1073.	rork
						picto i aits	111 (	and IV on the back.		Cialcy can (citc) 100 total	porter and as
	Computation of Sales Tax Prepayment on Motor Fuel  Column (a) Column (b) Column (c) Column (d)				ź						
-		Column (a)		Column (b) mber of Gallons		Column (c) Sales Tax		Column (d)			
		Type of Fuel	Subject to Tax		P	repayment	Column (b) × Column (c)		(c)		
	1 Leaded		(see instructions)			Per Gallon					
Region											1000
1		Unleaded									Sales est
	_	Premium .			200						
		Total (add lines 1, 2 and 3)			Free	× \$.084 =	4				. VII (4)
Region		Leaded									1/34/13
2		Unleaded								10.4 ft	
	_	Premium									
		Total (add lines 5, 6 and 7)				× \$.068 =	Sec. 20.75				
		Gross sales tax prepayme		9							
	10	O Credit for sales to exempt purchasers or out-of-state deliveries 10							970		-T-1947)
		Other credits including casualty losses (see instructions)									
		2 Total credits on motor fuel (add lines 10 and 11; see instructions)							12		
	13	Net sales tax prepayment	due on n	notor fuel (s	subtract lir	ne 12 from lir	ne 9;	see instructions)		13	
Part II -	Con	putation of Sales Tax Pre	payment	on Diesel	Motor F	Fuel					
		Column (a)		С	olumn (b)	)	-	Column (c)			
		Number of Gallons Subject to	Tax	Sales Tax Pr	repayment	Per Gallon		Column (a) × Column (	b)		
Region 1	14			×	\$.083		14				
Region 2	15			×	\$.069	=	15				West of
	16	Gross sales tax prepayme	nt on die	sel motor fu	uel <i>(add li</i>	ines 14 and	15)			16	
	17	7 Credit for sales to exempt purchasers or out-o			f-state de	eliveries	17				
	18	8 Credits for casualty losses (see instructions)									
	19	9 Total credits on diesel motor fuel (add lines 17 and 18)								19	
	20	Net sales tax prepayment due on diesel motor fuel (subtract line 19 from line 16)								20	
	21									21	Tale 1
	22	Less PrompTax payment (attach Monthly Schedule FT)								22	
		Balance Due. Attach check or money order for this amount								23	
— Mail yo		eturn and payment in the end								For Office Use On	ly
- Write	on t	he check or money order	your ider	tification n	umber, fo	orm numbe	r <i>FT</i>	945/1045 and the pe			
you ar	e re	porting, October 1, 1993	through	October 3	31, 1993.	Make the	chec	k or money order			
— Do no	e to	New York State Sales To clude the sales tax prepay	ax. mentren	orted on th	nis ratura	in any oth	or c	ales tay return	8		
sched	ule	or report.	on rep	onou on th	rotuill	in any our	JI 3	area tax return,			
Signature	of	vendor									
				£8.							
Title	-0.			Tele	phone nu	ımber	TI	Date			
				(	)						
Signature	of	preparer if other than vendor									
Address				Tele	phone nu	ımber	TI	Date			
				[(	)						

Part III - Invento	ory Reconciliation	of Motor Fuel — in	gallons (not required from Registe	red 12-A Distributors)
24 Opening inven	24			
Adjustments 1				
25 Purchased in-				
26 Other gain (or				
27 Net (line 25 plu	27			
	ilable for sale (add lir			
29 Motor fuel sold				
	mental Information		_	
If you are not a r	egistered distributor	r of motor fuel (Article	e 12-A), check here  and see inst	ructions for attachments required.
If you are a vend	dor participating in	the Promplax prog	ram, mail your return to:	PROMPTAX — FUEL TAX
				P O BOX 1506
				CHURCH STREET STATION
				NEW YORK NY 10008-1506
If you are a veni	dor located outside	e New York State wi	no does not participate in the	
PrompTax progra	m, mail your retur	n to:		P O BOX 917
	272)			ALBANY NY 12201-0917
If your place	of business i	Mail return to:		
Albany	Franklin	Orange	Steuben	9
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 Essex	Montgomery Oneida	Schoharie	Washington	
L336X	Olleida	Schuyler		ALBANY NY 12201-0917
	with ZIP codes 100			2.0.000.000
ruciinona				CHURCH STREET STATION
_	2822			NEW YORK NY 10008-2058
Bronx	Queens			11217 1011K 111 10000 2000
Kings	Westchester			
New York County	with ZIP codes 100	J20-10285		G P O BOX 5464 NEW YORK NY 10087-5464
Nassau	Suffolk			P O BOX 1866 HICKSVILLE NY 11802-1866
Allegany	Erie	Niagara	Seneca	
Cattaraugus	Genesee	Onondaga	Wayne	
Cayuga	Livingston	Ontario	Wyoming	
Chautauqua	Madison	Orleans	Yates	
Cortland	Monroe	Oswego		BUFFALO NY 14240-0194

## **Need Help?**

For forms or publications, call toll free (from New York State only) 1 800 462-8100. From areas outside New York State, call (518) 438-1073.

For information, call the Business Tax Information Center toll free (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). From areas outside New York State, call (518) 438-8581.

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

Persons with Disabilities - In compliance with the Americans with Disabilities Act, we will ensure that our lobbles, offices, meeting rooms and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for disabled persons, please call the information and assistance numbers listed above.

Hotline for the Hearing and Speech Impaired - If you have a hearing or speech impairment and have access to a telecommunications device for the deaf (TDD), you can get answers to your New York State tax questions by calling our toll-free hotline 1 800 634-2110 (within New York State). Hours of operation are from 9:00 a.m. to 4:15 p.m., Monday through Friday. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.

If you need to write, address your letter to: NYS Tax Department, Taxpayer Assistance Bureau, W A Harriman Campus, Albany NY 12227.