FT-945/1045

0196

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

	form to report t		r the pe					30, 1995 only.		L	
Sales ta	x vendor identifica	ation number	,	Bus	siness tele	phone numb	er	Daytime telepho	one number	Change of Business Information	
ļ. J.)			()		Check here if you have changed your business location and have	
Legal na	ame									not previously notified us. Enter	
								_		this new address in the space nex to your preprinted address. You	
DBA										must report this, or any other	
	2-25-694									change (name, identification number, mailing address or	
Street										owner/officer/responsible person	
										information) on either Form DTF-95.1, found in the sales tax	
City, sta	te, ZIP code		0)100							return instructions (Form ST-100-1.	
										ST-809-I, ST-810-I), or on Form DTF-95, Change of Business	
Lico Jahr	olod form and re	turn envelope	for fill-				-			Information. To request Form	
Posisto:	eled form and re	DTF-95, call toll free (from New Yor State only) 1 800 462-8100.									
Callam	red distributors	only - Comple	ele Pari	is I and I.	i below.				Economic	From areas outside New York	
Sellers	of motor fuel of	tner than regi	stered	distribute	ors - Cor	nplete Parts	III	and IV on the	back.	State, call (518) 438-1073.	
Part I -	Computation of					7555 55 75575	_				
	Colum	Column (a)		Column (b)		Column (c) Column			d)	il are properties and the	
	Type of	Fuel		nber of Gall ubject to Ta		Sales Tax Prepayment		Column (b) × Co	olumn (a)		
	575 6.			e instruction		Per Gallon		Coldilli (b) X Ci	Jidiffili (C)		
Region	1 Leaded				187				and the second		
1	2 Unleaded										
	3 Premium							Property Paris			
V	4 Total (add lin	nes 1, 2 and 3)				× \$.082 =	4				
Region	5 Leaded		-			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			emoral to be a		
	6 Unleaded				1						
2	7 Premium										
	8 Total (add lines 5, 6 and 7)					0.000					
				stan first de		× \$.068 =					
	9 Gloss sales	tax prepaymer	it on me	otor iuei (a	ida lines 4	and 8)				9	
	10 Credit for sa									- C C C C C C C C.	
	11 Other credit										
	12 Total credits	12 Total credits on motor fuel (add lines 10 and 11; see instructions)									
	13 Net sales ta	x prepayment of	due on i	motor fuel	(subtract	line 12 from l	ine 9;	see instructions).		13	
Part II -	Computation of	Sales Tax Pre	paymen	t on Dies	el Motor	Fuel					
	Column (a)			Column (b) Column (c)							
	Number of Ga	allons Subject to 1	Гах	Sales Tax	Prepayme	nt Per Gallon		Column (a) × Co			
Region 1	14			×	< \$.083	=	14		T T		
Region 2	15				< \$.068		15				
										10	
	17 Credit for sales to exempt purcha			esel motor fuel (add lines 14 and 15)						16	
										The state of the s	
		18 Credits for casualty losses (see in								on section in the section of	
	19 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 Total prepaid tax due (add lines 13 and 20)									21	
	22 Less PrompTax payment (attach Monthly Schedule FT)									22	
	23 Balance Due. Attach check or money order for this amount									23	
Mail yo	our return and pay	ment in the encl	losed en	velope to tl	he applica	ble P O box	on or	before July 20,	1995.	For Office Use Only	
— Write of	on the check or me	oney order your	identifica	ation numb	er, form n	umber <i>FT-94</i>	5/104	5 and the period			
Now V	e reporting, <i>June</i> <i>ork State Sales Ti</i>	1, 1995, through	June 3	10, 1995. M	take the c	heck or mon	ey ord	der payable to			
	t include the sales		reporter	d on this re	eturn in ar	v other calor	tav i	roturn cobodulo	- 1		
or repo	ort.	tax propayment	торопсс	a Off this re	aum m ar	ly office sales	ומאו	eturn, scriedule			
Signature	of vendor						30 TE 50N				
Title				Tel	lephone n	umber	11	Date			
				()		Ι,	•			
Signature	of preparer if oth	er than vendor									
Address				Tal	lephone n	umber		note.			
				jei	ehimue u	nuber	ı	Date			

Part III - Invento	ory Reconciliation	of Motor Fuel — in	gallons (not required from Registered 12-A	Distributo	ors)				
24 Opening inver	24								
Adjustments		orthania de la compa							
25 Purchased in-	25 Purchased in-state								
26 Other gain (or	r loss) to inventory (se	ee instructions)							
27 Net (line 25 plu	ıs or minus line 26)			27					
28 Motor fuel ava	ailable for sale <i>(add lii</i>	nes 24 and 27)		28					
		집 없는 사람들이 아니는 사람들은 사람들이 없는 그리고 있다면 나를 하는 것이 없었다.							
30 Closing invent	tory (subtract line 29 fr	om line 28)		30					
Part IV - Supple	emental Information	n							
If you are not a	registered distributor	r of motor fuel (Articl	e 12-A), check here \square and see instructions	for attachm	nents required.				
If you are a ven	dor participating in	the PrompTax prog	gram, mail your return to:	PROMPTAX	FUEL TAX				
	P O BOX 15	D BOX 1506							
				CHURCH S	TURCH STREET STATION				
				NEW YORK	NY 10008-1506				
If you are a ven	dor located outside	e New York State w	ho does not participate in the						
				P O BOX 91	17				
				ALBANY NY	/ 12201-0917				
If your place	e of business i	is located in th	e county of:	Mail ret	ail return to:				
Albany	Franklin		100 × 100 ×	man rec	um to.				
Broome	Fulton	Orange Otsego	Steuben 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 91	7				
Essex	Oneida	Schuyler		ALBANY NY	12201-0917				
New York County	with ZIP codes 10	001-10019							
Richmond			***************************************						
					TREET STATION				
Bronx	Queens			NEW YORK	NY 10008-2058				
Kings	Westchester								
New York County	with ZIP codes 10	020-10285		G P O BOX	5464				
				100	NY 10087-5464				
Nassau	Suffolk								
				HICKSVILLE	NY 11802-1866				
Allegany	Erie	Niagara	Seneca						
Cattaraugus	Genesee	Onondaga	Wayne						
Cayuga	Livingston	Ontario	Wyoming						
Chautauqua	Madison	Orleans	Yates						
Cortland	Monroe	Oswego		BUFFALO N	IY 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.) 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.r.i. to 4:25 p.m., Monday through Friday.

Persons with Disabilities - In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, 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 toll-free 1 800 634-2110 (from the continental U.S.). Hours of operation are from 8:30 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.