

New York State Department of Taxation and Finance

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

FT-945/1045

000

Use this form to report transactions for the period January 1, 1996, through January 31, 1996, only.

						,		<b>,</b> ,,			
Sales ta:	1	ndor identification number		Busin	ess tel	ephone numbe	r	Daytime telephone nu	mber	Change of Busine Check here if you changed your busin	ou have less location and
Legal IIa	me									have not previously Enter this new addr	notified us.
DBA			- 12	next to your prepring must report this, or change (name, ider	ated address. You any other atification						
Street				number, mailing add officer/responsible p information) on eith	dress or owner/ person er form						
City, stat	e, Z	IP code		DTF-95.1, found in the sales tax return instructions (Form ST-100-I,							
				ST-809-I, ST-810-I), DTF-95, Change of	or on Form						
Use labe	led	form and return envelope	for filing	vour return						Information. To requ	uest Form
Register	ed d	listributors only - Complet otor fuel other than regist	e Parts I	and II below	V.	te Parts III ar	ıd IV	on the back.		DTF-95, call toll fre York State only) 1 8 From areas outside call (518) 438-1073	300 462-8100. New York State
Part I - C	om	putation of Sales Tax Pre	paymen	t on Motor F	uel					Can (510) 450-1075	•
		Column (a)		Column (b)		Column (c)		Column (d)			
		Type of Fuel	Nu Subject	imber of Gallons to Tax (see instr	s uctions)	Sales Tax Prepayment Per Gallon		Column (b) × Column (d	:)		
Region	1	Leaded									
1	2	Unleaded									
L .	3	Premium									
	4					× \$.082 =	4				
Region	5										
2	6	Unleaded									
	7	Premium						1956	1.		
	8	Total (add lines 5, 6 and 7)				× \$.068 =	8				
	9	Gross sales tax prepaymen	t on moto	or fuel (add line	s 4 and	18)				9	
	10	Credit for sales to exempt p	urchaser	s or out-of-sta	ite deli	veries	10				
	11	Other credits including casu	alty losse	es (see instructi	ions)		11				
	12	Total credits on motor fuel (		12							
		Net sales tax prepayment d					e inst	ructions)		13	
Part II -	Con	nputation of Sales Tax Pre	epaymer	nt on Diesel	Motor	Fuel					
188	Column (a)			C	Column (b)			Column (c)			
		Number of Gallons Subject to	Tax			ent Per Gallon		Column (a) × Column (	b)		er and a series
Region 1	14				× \$0.83 =						
Region 2	15	× \$0.68 = 15									
		6 Gross sales tax prepayment on diesel motor fuel (add lines 14 and 15)								16	
				out-of-state deliveries 17							
	18									and the same	
	19		diesel motor fuel (add lines 17 and 18)							19 20 II	
-	20		let sales tax prepayment due on diesel motor fuel (subtract line 19 from line 16)								
21 Total prepaid tax due (add lines 13 and 20)									-	21	
	22	Less PrompTax payment (a	ttach Mont	hly Schedule F1	Γ)					22	
	23	Balance due. Attach check or money order for this amount									
- Mail your return and payment in the enclosed envelope to the applicable P O box on or before February 20, 1996.											se Only
— Write of reporting	n th	e check or money order your lanuary 1, 1996, through Ja	identifica	ation number,	form n	umber <i>FT-945/</i>	1045	and the period you are	15		
		State Sales Tax.	d rans-1-	d on thist		ath!-	<b></b>	turna anh and da	. 1		
Signature		ude the sales tax prepaymer	it reporte	a on this retur	m in ar	ly other sales i	ax re	turn, schedule or repor	ı.		
orginature	J1 V	GINGO									
Title				Tolo	nhono	number		Data			
		901		(	ן) אווטווט	number		Date	1		
Signature	of p	reparer if other than vendor									
Address				Tele	phone	number		Date			
				1.1							

Part	III - Inventory F	Reconciliation of Mo	tor Fuel — in gallo	ns (not required from Registered 12-A Distri	butors)							
24	Opening inventory	of motor fuel (see insti	ructions)		24							
	Adjustments to r											
26	Other gain (or los:											
27	Net (line 25 and add	d or subtract line 26)		***************************************	27							
28	Motor fuel availab		28									
29	Motor fuel sold, us	sed or transferred (see	instructions)		29							
Part	IV - Supplemen	ntal Information										
If you are a registered distributor of motor fuel (Article 12-A), check here  and see instructions for attachments required.												
lf yo	u are a vendor <sub>l</sub>	participating in the I	PrompTax program	, mail your return to:	PROMPTAX — FUEL TAX P O BOX 1506 CHURCH STREET STATION NEW YORK NY 10008-1506							
If vo	u are a vendor l	located outside New	York State who de	oes not participate in the PrompTax								
					P O BOX 917 ALBANY NY 12201-0917							
lf yo	our place of b	of:	Mail return to:									
Alba		Essex	Oneida	Schuyler								
Alleg		Franklin	Onondaga	Seneca								
Broo		Fulton	Ontario	Steuben								
	araugus	Genesee	Orange	St. Lawrence								
Cayu		Greene	Orleans	Sullivan								
	utauqua	Hamilton	Oswego	Tioga								
	mung	Herkimer	Otsego	Tompkins								
	nango	Jefferson	Putnam	Ulster								
Clint		Lewis	Rensselaer	Warren								
	mbia	Livingston	Rockland	Washington								
Cort		Madison	Saratoga	Wayne								
	ware	Monroe	Schenectady	Wyoming								
	hess	Montgomery	Schoharie	Yates	P O BOX 917							
Erie	2.	Niagara			ALBANY NY 12201-0917							
		ZIP codes 10001-10			D O DOV 2000							
					P O BOX 2058 CHURCH STREET STATION NEW YORK NY 10008-2058							
Bron		Queens										
King		Westchester										
New	York county with	ZIP codes 10020-10	0285		G P O BOX 5464 NEW YORK NY 10087-5464							
Nass	sau	Suffolk			P O BOX 1866 HICKSVILLE NY 11802-1866							

## 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, forms or publications, call the Business Tax Information Center at 1 800 972-1233. The call is toll free from anywhere in the U.S. (including Alaska and Hawaii) and Canada. For information, 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 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 1 800 634-2110 toll free from anywhere in the U.S. (including Alaska and Hawaii) and Canada. 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.