

New York State Department of Taxation and Finance

FT-945/1045-A

(2/96)

naas

Monthly Schedule FT Motor Fuel/Diesel Motor Fuel PrompTax Payments

Use this form to report transactions for the period February 1, 1996, through February 29, 1996, only.

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		
Stree	et address	City		State	ZIP code	
Appi	ropriate information should be reported below for Motor Fund. Please read instructions below before completing.	uel/Diesel Mot	or Fuel PrompTax	Payment and FT	945/1045 return filed for thi	
1a	PrompTax payment is based on actual tax du for the period February 1 - February 22, 1996	је 6\$			a	
1b	PrompTax payment is based on last year's coperiod (February 1995)			1	b	
2	Tax paid with Form FT-945/1045, Report of Sales Tax Pre Motor Fuel/Diesel Motor Fuel, for February 1996	epayment on			2	
3	Total tax paid (add line 1a or 1b and line 2)			L	3	

Instructions

Who must file

Schedule FT must be filed with Form FT-945/1045 by any vendor who is registered to make PrompTax payments of the Prepaid Sales Tax on Motor Fuel and Diesel Motor Fuel.

Schedule FT is used to report the PrompTax payment you made during the month covered by this schedule. If you are a vendor who is required to remit PrompTax 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 PrompTax payment of prepaid sales tax on motor fuel and diesel motor fuel. Use Schedule P for reporting PrompTax 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 line 1a or 1b and line 2.

Line 1a — Actual method – If your payment was based on actual tax due for the period (February 1 - February 22, 1996), check box A, and enter in the space provided, the amount of your actual tax due. Enter your PrompTax payment (electronic funds transfer or certified check) on line 1a. The PrompTax 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 PrompTax payment (electronic funds transfer or certified check) on line 1b. The PrompTax payment shown should have equalled at least 75% of the combined motor fuel and diesel motor fuel tax liability for last year's comparable month.

Line 2 — Enter the amount of the prepayment remitted with your Form PT-945/1045, Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel, for February 1996.

Line 3 — Add line 1a or 1b and line 2. This amount should equal the total sales tax prepayments made for the month of February 1996 (as reported on Form FT-945/1045).