



Department of Taxation and Finance

# Prepaid Sales Tax – Motor Fuel Wholesaler’s Detail Report

# FT-945/1045-W

(2/23)

For the month of \_\_\_\_\_, \_\_\_\_\_  
(month) (year)

Read instructions (Form FT-945/1045-I) carefully. Keep a copy of your completed form for your records. The MCTD is the Metropolitan Commuter Transportation District.

Legal name	Sales tax vendor identification number
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## Part 1 – MCTD wholesalers – Purchase information

Date of purchase	Seller’s name	Seller’s EIN	Loading site <i>(street, city, state, ZIP code)</i>	Product code *	Bill of lading number	Terminal control number (TCN)	Total gallons purchased
Total gallons from attached sheets <i>(if applicable)</i> .....							
Total gallons purchased <i>(enter here and on Form FT-945/1045, line 35; if no activity, enter 0)</i> .....							

## Part 2 – MCTD wholesalers – Sale information

Date of sale	Purchaser’s name	Purchaser’s EIN	Delivery address <i>(street, city, state, ZIP code)</i>	Product code *	Bill of lading number	DEC bulk storage site number	Total gallons sold
Total gallons from attached sheets <i>(if applicable)</i> .....							
Total gallons sold <i>(enter here and on Form FT-945/1045, line 39a; if no activity, enter 0)</i> .....							

\*From Publication 902, *Product Codes for Fuels*.

Legal name	Sales tax vendor identification number	Month/year
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**Part 3 – Non-MCTD wholesalers – Purchase information**

Seller's name	Loading site (city, state)	Seller's EIN	Product code *	Total gallons purchased
Total gallons from attached sheets (if applicable) .....				
Total gallons purchased (enter here and on Form FT-945/1045, line 35; if no activity, enter 0) .....				

\*From Publication 902, Product Codes for Fuels.