

New York State Department of Taxation and Finance

## FT-945/1045

(10/95)

0596

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

Use this	forr	n to report transactions	s for the	period	Octobe	er 1. 199	5. through	n Oc	tober 31, 1995.	only.	0000
		ndor identification numbe					one numbe		Daytime telephor		Change of Business Information
l p	1		T F	1	( )	<b>-</b>		223	( )		Check here if you have changed
Legal na	me				1(				11		your business location and have
											not previously notified us. Enter this new address in the space next
DBA											to your preprinted address. You must report this, or any other
											change (name, identification
Street								1.101160			number, mailing address or owner/officer/responsible person
- 11 - 23											Information) on either Form
City, star	e 7	IP code			- 10-25			200			DTF-95.1, found in the sales tax return instructions (Form ST-100-1,
Oity, ota	۰, ـ	0000									ST-809-1, ST-810-1), or on Form
<u>.                                    </u>											DTF-95, Change of Business Information. To request Form
		form and return envelo									DTF-95, call toll free (from New York State only) 1 800 462-8100.
		distributors only - Co									From areas outside New York
		notor fuel other than					lete Parts	III a	and IV on the b	ack.	State, call (518) 438-1073.
Part I -	Con	nputation of Sales Tax	<ul><li>Prepayr</li></ul>			or Fuel					
		Column (a)		Colun			column (c)		Column (d)		
		Type of Fuel		Number of Gallons Subject to Tax			Sales Tax Prepayment		Column (b) × Column (c)		
was a second		Type of Fact			ructions)		Per Gallon		Column (b) × Col	uiiii (c)	
Region	1	Leaded				1000			and the desired		
1	2	Unleaded		- 30				TANK DE	3,146		
_	3	Premium						5			
	4	Total (add lines 1, 2 and	3)				× \$.082 =	4		1 2	and there are the tracks
Region	5	Leaded			***	270					
2	6	Unleaded									
2	7	Premium						, e e n			
	8	Total (add lines 5, 6 and	7)				× \$.068 =	8			
			9								
		Gross sales tax prepayment on motor fuel (add lines 4 and 8)  Credit for sales to exempt purchasers or out-of-state deliveries 10									
	11 Other credits including casualty losses (see instructions)										
	12 Total credits on motor fuel (add lines 10 and 11; see instructions)								12		
		Net sales tax prepayme									13 1
Part II -	7/4	nputation of Sales Tax						,	- mon dononoy i		
		Column (a)	· repaym	T On		olumn (b)			Column (c)		
		Number of Gallons Subject	t to Tax	Sale			Per Gallon	-	Column (a) × Col		
Region 1	14	The state of the s	i to tar	- 00.0		\$.083		14	Column (a) x Col	1	
Region 2	-			+		\$.068		15			
ricgion 2	_	Gross sales tax prepay	ment on	diesel r							16
		Credit for sales to exer									10
		Credits for casualty los									
		Total credits on diesel			. BANDON TANING			-			19
		Net sales tax prepaym								•••••	20
-	21			21							
		Less Prompīax paymer		22							
Moil w		Balance Due. Attach cl									500 Office Hos Oct
		return and payment in the ne check or money order								r 20, 1995.	For Office Use Only
vou ar	e re	porting, October 1, 1995,	through C	ncanon October	31. 199	, iorm nur 95. Make t	the check o	7/104	ev order period	to	
New \	ork'	State Sales Tax.									
		clude the sales tax prepay	ment repor	rted on	this retu	ırn in any	other sales	tax	return, schedule		
or rep	V. Tallaction	vendor									
Jigriaidi	J J1										
Title					Talas	phone nu	mbor		Data		
11110					Letek	prione na \	mber		Date		
Signatur	e of	preparer if other than ver	ndor								
o.griatur	. Ji	property in outer than ver	idoi								
Address	-				Tolor	phone nu	mhor		Date		
					(	)	moer	[	Date		

Part III - Invent	ory Reconciliation	of Motor Fuel — in	gallons (not required from Re	gistered 12-A Distributors)
24 Opening inve	ntory of motor fuel (se	ee instructions)		24
	to motor fuel inven	14-7		
26 Other gain (o	r loss) to inventory (s	ee instructions)	26	
27 Net (line 25 pl	us or minus line 26)			
28 Motor fuel av	ailable for sale (add li	nes 24 and 27)	************	
29 Motor fuel so	ld, used or transferre	d (see instructions)		29
30 Closing inver	ntory (subtract line 29 fr	om line 28)		
Part IV - Supple	emental Information	n		
If you are not a	registered distributo	r of motor fuel (Articl	e 12-A), check here $\square$ and see	instructions for attachments required.
If you are a ver	ndor participating in	n the PrompTax prod	ram, mail your return to:	PROMPTAX — FUEL TAX
	AU 40 (50)	354 K A		P O BOX 1506
				CHURCH STREET STATION
				NEW YORK NY 10008-1506
If you are a yer	dor located outsid	a New York State w	no does not participate in the	* (2)
				0.0.000
riompiax progr	am, man your retui	n to:		
74.75X 10				ALBANY NY 12201-0917
If your place	e of business	is located in th	e county of:	Mail return to:
Albany	Essex	Oneida	Schuyler	
Allegany	Franklin	Onondaga	Seneca	
Broome	Fulton	Ontario	Steuben	
Cattaraugus	Genesee	Orange	St. Lawrence	
Cayuga	Greene	Orleans	Sullivan	
Chautauqua	Hamilton	Oswego	Tioga	
Chemung	Herkimer	Otsego	Tompkins	
Chenango	Jefferson	Putnam	Ulster	
Clinton	Lewis	Rensselaer	Warren	98
Columbia				
Cortland	Livingston Madison	Rockland	Washington	
	03/9000	Saratoga	Wayne	
Delaware	Monroe	Schenectady	Wyoming	
Dutchess	Montgomery	Schoharie	Yates	
Erie	Niagara			ALBANY NY 12201-0917
	y with ZIP codes 10			
Richmond				P O BOX 2058
				CHURCH STREET STATION
Bronx	Queens			NEW YORK NY 10008-2058
Kings	Westchester			
		20 10205		0.0.000
THOW TOLK COURT	y with Air Codes 10	UZU-1UZ05		
				NEW YORK NY 10087-5464
Nassau	Suffolk	200.20		P O BOX 1866
				HICKSVILLE NY 11802-1866
				11101041EEE 141 11002-1000

## 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.