New York State Department of Taxation and Finance

## FT-945/1045 (12/95)

## Report of Sales Tax Prepayment On Motor Fuel/Diesel Motor Fuel Use this form to report transactions for the period December 1, 1995, through December 31, 1995, only.

Sales ta	x ve	ndor identification number			Business	telephone numbe	er	Daytime telephone nu	mber	Change of Business Inform	nation
			oxdot	( )			( )		Check here if you have changed your business location and have		
Legal na	me									not previously notified us. Er	nter
DBA										this new address in the space to your preprinted address.	You
DBA				must report this, or any othe change (name, identification	er						
Street				number, mailing address or owner/officer/responsible per							
				information) on either Form							
City, sta	e, Z	IP code		DTF-95.1, found in the sales return instructions (Form ST-	100-1.						
				ST-809-I, ST-810-I), or on For DTF-95, Change of Business	rm						
Use labe	eled	form and return envelope	for filing	T WOLL	r return				9	Information. To request Form	1
		distributors only - Compl		DTF-95, call toll free (from Ne State only) 1 800 462-8100.							
			From areas outside New Yor State, call (518) 438-1073.	rk							
		notor fuel other than reg nputation of Sales Tax Pi						and IT on the back.		1	
		Column (a)		olumr		Column (c)	Column (d)				
		Type of Fuel		ber of	Gallons	Sales Tax					
		Type of Fuel		Subject to Tax (see instructions)		Prepayment Per Gallon	'	Column (b) × Column (c)			
Region	1	Leaded									
1	_	Unleaded					2.1				
		Premium						1004 NO. 100 NO.			t all sign
		Total (add lines 1, 2 and 3)				× \$.082 =	4				`.\`\
Region		Leaded									e ( )
2	_	Unleaded									1.1.9
	_	Premium  Total (add lines 5, 6 and 7)				A 0.00					
	9		nt on mo	tor fu	ol (add line	× \$.068 =					
	10									9	
	11										
	12	The state of the s							9	12	
	13	Net sales tax prepayment								13	
Part II -		nputation of Sales Tax Pre						· · · · · · · · · · · · · · · · · · ·			
	Column (a)				Column (b)			Column (c)			
		Number of Gallons Subject to	Tax	Sales	Tax Prepay	ment Per Gallon		Column (a) × Column (I	o)		
	14				× \$.083 = 1		14				
Region 2					× \$.0		15				
		Gross sales tax prepayment on diesel m								16	
17 Credit for sales to exempt purchase			An application of the property			17					
		Credits for casualty losses (see instructions								40	
	20	Net sales tax prepayment	its on diesel motor fuel (add lines 17 and 18)							19	
	21 Total prepaid tax due (add lines 13 and 20)  22 Less Prompīax payment (attach Monthly Schedule FT)									21	
										22	
		Balance Due. Attach check or money order for this amount								23	
- Mail yo		eturn and payment in the end								For Office Use Only	
— Write of	n th	ne check or money order your	identifical	tion no	umber, forr	n number <i>FT-945</i>	/104	5 and the period			
New Y	e rej ork	porting, <i>December 1, 1995, tl</i> State Sales Tax.	nrough De	ecemb	per 31, 199	5. Make the che	ck or	money order payable to	0		
— Do <b>no</b> t	inc	lude the sales tax prepaymen	t reported	on th	is return ir	any other sales	tax r	return, schedule			
or repo		vendor									
Oignature	. 0.	vendor									
Title					Telephone number Date						
. Districted Co.				( )							
Signature	of	preparer if other than vendor			<u>'</u>						
								3			
Address					Telephon	e number	1	Date			
	9				( )					i	

Part III - Inventory	Reconciliation of	Motor Fuel — in g	allons (not required from Registered 12-A	Distributors)								
24 Opening inventor	ry of motor fuel (see in	nstructions)		24								
Adjustments to												
25 Purchased in-sta	ite											
26 Other gain (or lo												
27 Net (line 25 plus of	27											
28 Motor fuel availa												
29 Motor fuel sold,												
30 Closing inventory												
Part IV - Supplemental Information												
If you are not a registered distributor of motor fuel (Article 12-A), check here $\Box$ and see instructions for attachments required.												
If you are a vendo	r participating in th	ne PrompTax progra	am, mail your return to:	PROMPTAX — FUEL TAX								
				P O BOX 1506								
				CHURCH STREET STATIC	NC							
				NEW YORK NY 10008-150	)6							
If you are a wanda	u laastad autaida N	laur Vauls Ctata who										
			does not participate in the									
Prompiax program	i, maii your return t	io:										
				ALBANY NY 12201-0917								
If your place of	of business is	located in the	county of:	Mail return to:								
Albany	Essex	Oneida	Schuyler									
Allegany	Franklin	Onondaga	Seneca									
Broome	Fulton	Ontario	Steuben	<b>10</b>								
Cattaraugus	Genesee	Orange	St. Lawrence									
Cayuga	Greene	Orleans	Sullivan .									
Chautauqua Chemung	Hamilton Herkimer	Oswego	Tioga									
Chenango	Jefferson	Otsego Putnam	Tompkins Ulster									
Clinton	Lewis	Rensselaer	Warren									
Columbia	Livingston	Rockland	Washington									
Cortland	Madison	Saratoga	Wayne									
Delaware	Monroe	Schenectady	Wyoming									
Dutchess	Montgomery	Schoharie	Yates	.P O BOX 917								
Erie	Niagara	o o no na na		ALBANY NY 12201-0917								
New York County w	vith ZIP codes 10001	-10019										
				. P O BOX 2058								
				CHURCH STREET STATIC	NC							
Bronx	Queens			NEW YORK NY 10008-20	058							
Kings	Westchester											
		0-10285		G P O BOX 5464								
Tolk County W	211 00000 10020			NEW YORK NY 10087-54	164							
Nassau	Suffolk			P O BOX 1866	29							
NAME OF TAXABLE				HICKSVILLE NY 11802-18	866							
					54.544							

## **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.