



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

For the period February 1, 1999, through February 28, 1999, only; due March 20, 1999.

Header section with fields for Sales tax vendor identification number, Business telephone number, Daytime telephone number, Legal name, DBA, Street, City, state, ZIP code, and Change of Business Information.

Part I - Computation of Sales Tax Prepayment on Motor Fuel — Registered distributors only

Table for Part I with columns (a) Type of Fuel, (b) Number of Gallons Subject to Tax, (c) Sales Tax Prepayment Per Gallon, and (d) Column (b) x Column (c). Includes rows for Region 1 and Region 2, and summary lines 9-13.

Part II - Computation of Sales Tax Prepayment on Diesel Motor Fuel — Registered distributors only

Table for Part II with columns (a) Number of Gallons Subject to Tax, (b) Sales Tax Prepayment Per Gallon, and (c) Column (a) x Column (b). Includes rows for Region 1 and Region 2, and summary lines 16-23.

— Write on the check or money order: Your identification number, form number FT-945/1045 and the period you are reporting — February 1, 1999, through February 28, 1999. Make the check or money order payable to New York State Sales Tax.

— Do not include the sales tax prepayment reported on this return in any other sales tax return, schedule or report.

Signature and address section with fields for Signature of vendor, Title, Telephone number, Date, Signature of preparer if other than vendor, Address, Telephone number, Date.

For Office Use Only

**Part III - Inventory Reconciliation of Motor Fuel (in gallons) — Sellers of motor fuel other than registered distributors only**

24	Opening inventory of motor fuel (see instructions) .....	24	
<b>Adjustments to motor fuel inventory:</b>			
25	Purchased in-state .....	25	
26	Other gain (or loss) to inventory (see instructions).....	26	
27	Net adjustments to inventory (see instructions) .....	27	
28	Motor fuel available for sale (add lines 24 and 27) .....	28	
29	Motor fuel sold, used or transferred (see instructions) .....	29	
30	Closing inventory (subtract line 29 from line 28) .....	30	

**Part IV – Supplemental Information — Sellers of motor fuel other than registered distributors only**

If you are not a registered distributor of motor fuel (Article 12-A), check here  and see instructions for attachments required.

**Use labeled form and return envelope for filing your return.  
Mail your return and payment on or before March 20, 1999, in the enclosed envelope to the applicable PO box below.**

**All vendors, except those participating in the PromptTax program, including those located outside New York State, mail your completed return to:**.....

**NYS SALES TAX PROCESSING  
GENERAL POST OFFICE  
BOX 5464  
NEW YORK NY 10087-5464**

**Vendors who participate in the PromptTax program, mail your completed return to:**.....

**NYS PROMPTAX — FUEL TAX  
PO BOX 1506  
CHURCH STREET STATION  
NEW YORK NY 10008-1506**

**If you are using a private delivery service for either of the above, address the return envelope: The CHASE MANHATTAN BANK, NYS GOVERNMENT TAX PROCESSING, 12 CORPORATE WOODS BLVD., 4TH FLOOR, ALBANY, NY 12211**

**For a listing of designated services, see Technical Services Bureau Memorandum TSB-M-97(10)S**

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**Need Help?**

**Telephone Assistance** is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday. **For business tax information and forms**, call the Business Tax Information Center at 1 800 972-1233. **For general information**, call toll free 1 800 225-5829. **To order forms and publications**, call toll free 1 800 462-8100. **From areas outside the U.S. and outside Canada**, call (518) 485-6800.

**Fax-on-Demand Forms Ordering System** - Most forms are available by fax 24 hours a day, 7 days a week. Call toll free from the U.S. and Canada 1 800 748-3676. You must use a Touch Tone phone to order by fax. A fax code is used to identify each form.

**Internet Access** - <http://www.tax.state.ny.us>  
Access our website for forms, publications, and information.

**Hotline for the Hearing and Speech Impaired** - If you have access to a telecommunications device for the deaf (TDD), you can get answers to your New York State tax questions by calling toll free from the U.S. and Canada 1 800 634-2110. Assistance is available from 8:30 a.m. to 4:15 p.m. (eastern time), 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.

**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 numbers listed above.

**Mailing Address** - If you need to write, address your letter to: NYS Tax Department, Taxpayer Assistance Bureau, W A Harriman Campus, Albany NY 12227.