New York State Department of Taxation and Finance

FT-94

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

0202

_		od April 1, 2001, through	April 30, 2									
Sales tax vendor identification number			Bu	Business telephone number				e telephone numb	er	Change of business information		
Legal na	_							If your mailing address is incorrect on the label and you have not previously notified us, enter your correct mailing address next to your preprinted				
DBA											address. If your mail is forwarded paid preparer or you have any of	her
Street	Street							change (name, ID#, physical address, or owner/officer/responsible person information) complete Form DTF-95, Business Tax Account Update. To				
City, stat	e, ZI	P code		request Form DTF-95, see <i>Need</i> on the back of this form.								
Part I —	Con	nputation of sales tax pre	payment o	n moto	r fuel — re	egistered dis	tribu	tors on	ıly			
		Column a	T	Column	b	Column c		(Column d			
		Type of fuel		nber of ga o tax <i>(see</i>	allons instructions)	Sales tax prepayment per gallon		Colum	nn b × Column c			
Region	-	Regular										
1		Mid-grade										
		Premium				<u>/////////////////////////////////////</u>						
	_	Total (add lines 1, 2, and 3)				× \$.092 =	4			<u>\</u>		
Region	\vdash	Regular Mid-grade										
2	_	Premium										
	-	Total (add lines 5, 6, and 7)				× \$.076 =	8	/////////				
		Gross sales tax prepaymen	t on motor fu	uel (add i	lines 4 and 8						9	//////
		Credit for sales to exempt p										
	10b	Refunds previously request	ed on Form	AU-629			10b					
	10c	Net credit (subtract line 10b fro	om line 10a)				10c					
		Other credits including casu	-									
		Total credits on motor fuel (a									12	
		Net sales tax prepayment d								1	13	
Part II —	- Co	mputation of sales tax pro	epayment (on dies			ered	distribu		V//		/////
		Column a Number of gallons subject to	tov	Salaa t	Column ax prepayme	-		Colu	Column c mn a × Column b			
Region 1	14	Number of gallons subject to	iax	Sales to	× \$.086		14	Colui	IIII a X Coldillii b			
Region 2	15				× \$.073		15					
		Gross sales tax prepaymen	t on diesel n	notor fue	· · · · · · · · · · · · · · · · · · ·					1	16	//////
		Credit for sales to exempt p										
	17b	Refunds previously request	ed on Form	AU-629			17b					
	17c	Net credit (subtract line 17b fro	om line 17a)				17c					
	18	Credits for casualty losses	(see instructio	ns)			18					
		Total credits on diesel moto			_	19						
		Net sales tax prepayment d		20								
		Total prepaid tax due (add PrompTax payment (attach F		-							21	
		Balance due (subtract line 22									22	
• \//rito		ie check or money order you								2	For office use only	
report	ing: 🗸	April 1, 2001, through April State Sales Tax.							period you are		,	
• Do no	t inc	lude the sales tax prepaymen	nt reported o	on this re	eturn in any	other sales ta	x retu	ırn, sche	edule, or report.			
Signature	of v	endor										
Title						Telephone n	umbe	r	Date			
- -						()						
Signature of preparer if other than vendor				Telephone nu			r	Date				
A alal::						()						
Address												

24	Opening inventory of motor fuel (see instructions)	24		
	Adjustments to motor fuel inventory:			
25	Purchased in-state			
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)			
30	Closing inventory (subtract line 29 from line 28)	30		
	e labeled form and return envelope for filing your return. iil your return and payment on or before May 21, 2001, in the er	iclosed envelope to the	addre	ss helow
1410	in your roturn and paymont on or before may 21, 2001, in the or	iologica chivelope to the	addic	oo below.
ΑII,	vendors, including those located outside New York State, mail your completed return	n to:	NYS S BOX S	SALES TAX PROCESSING 5464
			NEW	YORK NY 10087-5464
If yo	ou are enrolled in the PrompTax program , please use the preaddressed envelope	provided.		
•	ou are using a private delivery service, address the return envelope to: The Chase Corporate Woods Blvd — 4th Floor, Albany NY 12211-2524	Manhattan Bank, NYS Govern	ment Ta	ax Processing,

Need help?



Telephone assistance is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday.

For a listing of designated services, see Publication 55, Designated Private Delivery Services.

For business tax information, call the
New York State Business Tax
Information Center:

1 800 972-1233

For general information:
1 800 225-5829

To order forms and publications:
1 800 462-8100

From areas outside the U.S. and outside Canada:
(518) 485-6800



Fax-on-demand forms: Forms are available 24 hours a day,

7 days a week.

1 800 748-3676



Internet access: www.tax.state.ny.us



Hotline for the hearing and speech impaired:

1 800 634-2110 from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday. If you do not own a telecommunications device for the deaf (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 1 800 225-5829.



If you need to write, address your letter to:
NYS TAX DEPARTMENT

TAXPAYER ASSISTANCE BUREAU W A HARRIMAN CAMPUS ALBANY NY 12227