

Address

**Report of Sales Tax Prepayment** 

New York State Department of Taxation and Finance

On Motor Fuel/Diesel Motor Fuel For the period June 1, 2002, through June 30, 2002, only; due July 22, 2002. Sales tax vendor identification number Business telephone number Daytime telephone number Change of business information If your mailing address is incorrect on the label and you have not previously notified Legal name us, enter your correct mailing address next to your preprinted address. If your mail is forwarded to a paid preparer or if DBA your name, employer identification number, physical address, or owner/officer/responsible person Street information has changed, you must file Form DTF-95. If only your address has changed, you may file Form DTF-96. You can get these forms by fax, phone, or City, state, ZIP code from our Web site. See Need help? on the back Part I — Computation of sales tax prepayment on motor fuel — registered distributors only Column a Column b Column c Column d Sales tax Number of gallons Type of fuel prepayment Column b x Column c subject to tax (see instructions) per gallon 1 Regular Region 2 Mid-grade 1 3 Premium **4 Total** (add lines 1, 2, and 3) **×** \$.079 = 5 Regular Region 6 Mid-grade 7 Premium Total (add lines 5, 6, and 7) **×** \$.063 = 8 9 Gross sales tax prepayment on motor fuel (add lines 4 and 8) ..... 9 12 Total credits on motor fuel (add lines 10c and 11: see instructions) ...... 12 13 Net sales tax prepayment due on motor fuel (subtract line 12 from line 9; see instructions) ...... 13 Part II — Computation of sales tax prepayment on diesel motor fuel — registered distributors only Column a Column b Number of gallons subject to tax Column a x Column b Sales tax prepayment per gallon Region 1 14 14 **x** \$.087 = Region 2 15 15 **x** \$.074 = 16 Gross sales tax prepayment on diesel motor fuel (add lines 14 and 15) ...... 16 17a Credit for sales to exempt purchasers or out-of-state deliveries ...... 17a 18 **18** Credits for casualty losses (see instructions) 19 Total credits on diesel motor fuel (add lines 17c and 18) ...... 19 20 Net sales tax prepayment due on diesel motor fuel (subtract line 19 from line 16) ..... 20 21 Total prepaid tax due (add lines 13 and 20) 21 22 PrompTax payment (attach Form FT-945/1045-A, Monthly Schedule FT) ..... 22 23 Balance due (subtract line 22 from line 21; attach a check or money order for this amount) ...... 23 For office use only Write on the check or money order your identification number, form number FT-945/1045, and the period you are reporting: June 1, 2002, through June 30, 2002. 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 of vendor Title Telephone number Date Signature of preparer if other than vendor Telephone number Date

Part 1	$\mathrm{III}$ — Inventory reconciliation of motor fuel (in gallons) — sellers of moto	r fue	l other than registered dis	tribu	tors only
24	Opening inventory of motor fuel (see instructions)			24	
	Adjustments to motor fuel inventory:				
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 1	IV — Supplemental information — sellers of motor fuel other than registe				

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

Mail	your return and	pa	yment	on o	or be	efore J	Jul	ly 2	22,	, 20	02,	in	the	enc	losed	l enve	lop	e to t	he	ado	dress	be	low.
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All vendors, including those located outside New York State, mail your completed return to: ......

NYS SALES TAX PROCESSING PO BOX 5464 NEW YORK NY 10087-5464

If you are enrolled in the PrompTax program, please use the preaddressed envelope provided.

## Private delivery services

If you choose, you may use a private delivery service, instead of the U.S. Postal Service, to file your return. However, if, at a later date, you need to establish the date you filed your return, you cannot use the date recorded by a private delivery service unless you used a delivery service that has been designated by the U.S. Secretary of the Treasury or the Commissioner of Taxation and Finance. If you have used a designated private delivery service and need to establish the date you filed your return, contact that private delivery service for instructions on how to obtain written proof of the date your return was given to the delivery service for delivery. If you use any private delivery service, whether it is a designated service or not, address your return to: JPMorgan, NYS Government Tax Processing, 12 Corporate Woods Blvd — 4th Floor, Albany NY 12211-2524.

The current designated private delivery services are:

- 1. Airborne Express (Airborne): Overnight Air Express Service Next Afternoon Service Second Day Service
- 2. DHL Worldwide Express (DHL): DHL Same Day Service DHL USA Overnight
- 3. Federal Express (FedEx): FedEx Priority Overnight FedEx Standard Overnight FedEx 2 Day
- 4. United Parcel Service (UPS): UPS Next Day Air UPS Next Day Air Saver UPS 2nd Day Air UPS 2nd Day Air A.M. **UPS Worldwide Express** UPS Worldwide Express Plus

## 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, call th New York State Business Tax	e
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 CONTACT CENTER W A HARRIMAN CAMPUS

ALBANY NY 12227