

New York State Department of Taxation and Finance

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

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Lega	al name										Has your address or business information changed?						
DBA	DBA (doing business as) name Street address										To update your mailing address, visit our Web site at www.nystax.gov and look for the change my address						
Stree											ent	tion for further instru- ter your correct addr m. For complete info	ess on this				
City		State ZIP code									Form FT-945/1045-I, Instructions for Form FT-945/1045.						
Part 1 _	- Co	moutation of	ealo	e tav n	renavi	ment or	n mot	or fuel	— regi	stored d	ietrihı	itors only	<u> </u>				
i ait i	Computation of sales tax prepayment A						B			C		D					
		Type of	fuel			Numbe subje			pre	ales tax epayment er gallon			x due)			
Pagion	1	Regular								3							
Region 1	2	Mid-grade															
'	3	Premium															
	4	Total (add line	s 1, 2,	and 3)					×	\$.1475 =	4						
Region	5	Regular															
2	6	Mid-grade															
	7	Premium															
	8	,		,						\$.140 =	8						
	9	Gross sales to	ax pre	payme	nt on m	otor fue	l (add	lines 4 ar	nd 8, colu	ımn D)					9		
	10a	Credit(s) (see	instruc	ctions)							10a						
		10b Refunds previously requested on Form AU-629															
		10c Net credit (subtract line 10b from line 10a)									-						
	11	1 Other credits including casualty losses (see instructions)									11						
		Total credits of			•		,								12		
		Net sales tax													13		
Part 2 —	Computation of sales tax prepayment on diesel mo																
			Α						В		<u> </u>		С				
		Number of ga	allons s	subject t	o tax		Sales t	ax prepay		r gallon	1 1	ıx due (colur	nn A × colur	nn B)			
Region 1	14								1475 =		14						
Region 2	15								140 =		15						
		Gross sales tax prepayment													16		
		7a Credit(s) (see instructions)												-			
						Form AU-629					_						
		Net credit (sub												+			
		18 Credits for casualty losses (see instructions)									_				19		
		19 Total credits on diesel motor fuel (add lines 17c and 18)20 Net sales tax prepayment due on diesel motor fuel (subtract line 19 from line 16)													20		
	21														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; see back)												23				
Parts 3 a		4 — Motor fue	•													For office use o	nlv
		ide the sales to											nedule, or	report.			
Signature			p.	- py	<u></u>									. ороги			
Title									Те	lephone n	umber	•	Date				
								()									
Signature of preparer (if other than vendor)							Te (lephone n)	umber		Date _	_					
Address									1.								

Part 3 — 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							
	Adjustments to motor fuel inventory:								
25	Purchased in-state								
26	Other gain (or loss) to inventory (see instructions)								
27	Net adjustments to inventory (add lines 25 and 26; if line 26 is a loss, subtract line 26 from line 25)	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 4 — Supplemental information — sellers of motor fuel other than registered distributors only

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

- Mail your return and payment on or before January 20, 2009 to the address below.
- Make the check or money order payable to New York State Sales Tax. Write on the check or money order your sales tax vendor identification number, FT-945/1045, and 12/1 - 12/31/08.
- All vendors, including those enrolled in the PrompTax Program, mail your completed return and payment to:

NYS SALES TAX PROCESSING PO BOX 15176 ALBANY NY 12212-5176

Private delivery services

If you choose, you may use a private delivery service, instead of the U.S. Postal Service, to mail in your return and tax payment. However, if, at a later date, you need to establish the date you filed your return or paid your tax, 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. (Currently designated delivery services are listed in Publication 55, *Designated Private Delivery Services*. See *Need help?* below for information on obtaining forms and publications.) 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, send the forms covered by these instructions to: Bank of America, 431C Broadway, Menands NY 12204.

Need help?



Internet access: www.nystax.gov (for information, forms, and publications)



Fax-on-demand forms: Forms are

available 24 hours a day,

7 days a week. 1 800 748-3676



Telephone assistance is available from 8:00 A.M. to 5:00 P.M. (eastern time), Monday through Friday.

Sales Tax Information Center: (518) 485-2889

For in-state callers without free

long distance: 1 800 698-2909

To order forms and publications: (518) 457-5431

For in-state callers without free

long distance: 1 800 462-8100



Text Telephone (TTY) Hotline (for persons with hearing and speech disabilities using a TTY): If you have access to a TTY, contact us at 1 800 634-2110. If you do not own a TTY, 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, call the information center.