New York State Department of Taxation and Finance

Monthly Schedule FT

Motor Fuel/Diesel Motor Fuel PrompTax Payments

FT-945/1045-A
(1/12)

1112

Use this form to report transactions for the period **January 1, 2012**, through **January 31, 2012**, only.

Attach this schedule to Form FT-945/1045, *Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel*.

Print legal name, address, and sales tax vendor identification number as it appears on the *Certificate of Authority.*

Legal name		Sales tax vendor identification number	
Street address	City	State	ZIP code

Appropriate information should be reported below for the Motor Fuel/Diesel Motor Fuel PrompTax payment and Form FT-945/1045 filed for this period. Please read instructions below before completing.

1a	A ☐	PrompTax payment is based on actual tax due for the period January 1 through January 22, 2012	$ ☐	1a	
	or				
1b	E ☐	PrompTax payment is based on last year's comparable period (January 2011)		1b	
2		Tax paid with Form FT-945/1045, *Report of Sales Tax Prepayment on Motor Fuel/Diesel Motor Fuel,* for January 2012		2	
3		Total tax paid *(add line 1a or 1b and line 2)*		3	

Instructions

Who must file

Form FT-945/1045-A must be filed with Form FT-945/1045 by any vendor who is registered to make PrompTax payments of the prepaid sales tax on motor fuel and diesel motor fuel.

Use Form FT-945/1045-A to report the PrompTax payment you made during the month covered by this schedule. If you are a vendor who is required to remit PrompTax payments for more than one sales tax type (that is, prepaid sales tax on motor fuel and diesel motor fuel **and** sales and use tax), you must remit and report each tax type separately. Use Form FT-945/1045-A **only** to report the PrompTax payment of prepaid sales tax on motor fuel and diesel motor fuel. Use Form ST-810.6, *Quarterly Schedule P for Part-Quarterly (Monthly) Filers,* for reporting PrompTax payments of sales and use tax.

When to file

You must file Form FT-945/1045-A monthly with Form FT-945/1045. Form FT-945/1045 is due 20 days after the end of the month covered by the return.

Line instructions

Do not include any penalty or interest on line 1a or 1b or on line 2.

Line 1a — Actual method — If your payment was based on actual tax due for the period January 1 through January 22, 2012, mark an ***X*** in box A and enter the amount of your actual tax due in the space provided. Enter your PrompTax payment (electronic funds transfer or certified check) on line 1a. The PrompTax payment shown on line 1a should equal at least 90% of the actual tax due.

Line 1b — Estimated method — If your payment was based on last year's comparable period, mark an ***X*** in box E and enter your PrompTax payment (electronic funds transfer or certified check) on line 1b. The PrompTax payment shown should equal at least 75% of the **combined** motor fuel and diesel motor fuel tax prepaid sales tax liability for last year's comparable month.

Line 2 — Enter the amount of the prepayment remitted with your Form FT-945/1045 for January 2012.

Line 3 — Add line 1a or 1b and line 2. This amount should equal the total sales tax prepayments made for the month of January 2012 (as reported on Form FT-945/1045).

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