MT-903
(9/91)

New York State Department of Taxation and Finance

Combined Truck Mileage and Fuel Use Tax Return

For office use only

Federal ID number/social security number	This return must be postmarked by		Date of notice

Complete the sections checked : (X)

- ☐ Section I- Truck Mileage Tax
- ☐ Section II- Fuel Use Tax
- ☐ Section III- Total Tax Due

Use Form DTF-95 *Change of Business Information*, to report any changes in your business name, ID number, mailing or business address, telephone numbers or owner/officer information.

Keep a duplicate copy of Form MT-903 for your records.

Read instruction sheet, MT-903-I, carefully.

Section I —Truck Mileage Tax (First complete Schedule A and Schedule B, if applicable, on back and then enter final totals in items 2a and 2b below.)

1. Indicate filing method - Method can not be changed during calendar year.
☐ Gross weight - Use tables 1, 2 and 3 only ☐ Unloaded weight - Use tables 4 and 5 only

2. Total tax *(see Schedules on back)*	a. Total tax - Schedule A	b. Total tax - Schedule B	c. Total mileage tax *(a + b)*	d. Prior TMT overpayment *(if any)*	e. Net mileage tax *(c minus d)*

Section II — Fuel Use Tax

You **must** check the appropriate box and complete the lines below, as directed. See instructions, Form MT-903-I.

a. ☐ Intrastate carrier with all fuel purchased "tax paid" in New York State. Enter "none" on line 12 below.
b. ☐ Interstate carrier with no taxable mileage. Enter "none" on lines 2 and 12 below.
c. ☐ Miles and fuel reported by another (leased motor vehicles). Enter "none" on lines 2 and 12 below. Attach listing (Form TMT-4).
d. ☐ Interstate carrier with taxable mileage and all others, complete lines 1 through 12 below.

	Motor fuels other than diesel (a)	Diesel fuel (b)
1. Total miles traveled everywhere		
2. Total miles traveled in New York State *(you must include New York State Thruway miles)*		
3. Ratio *(divide line 2 by line 1; carry to nearest .0001)*		
4. Fuel used in operations everywhere *(whole gallons only)*	Gals.	Gals.
5. Fuel used in New York State *(multiply line 3 by line 4) - (whole gallons only)*	Gals.	Gals.
6. Fuel purchased "tax paid" in New York State *(whole gallons only)*	Gals.	Gals.
a. If line 5 is more than line 6, enter difference here	Gals	Gals
b. If line 6 is more than line 5, enter difference here	Gals.	Gals.
7. Tax due on fuel used in New York State but not purchased in New York State		
a. Motor fuel other than diesel *(multiply line 6a, col. a by* $ *, or line 6a, col. a by* $ *)*		
b. Diesel fuel *(mulitply line 6a, col. b by* $ *, or line 6a col. b by* $ *)*		
c. Total tax due *(add line 7a and line 7b)*		
8. Credit for tax paid on fuel purchased in New York State but used outside the state		
a. Motor fuel other than diesel *(multiply line 6b, col. a by* $ *)*		
b. Diesel fuel *(multiply line 6b, col. b by* $ *)*		
c. Total credit *(add line 8a and line 8b)*		
9. Credit accrued this period *(if line 7c is less than line 8c, subtract line 7c from line 8c)*		CR
10. Tax due this period *(if line 8c is less than line 7c, subtract line 8c from line 7c)*		TAX
*Fuel use credit can **not** be used to reduce truck mileage tax.*		
11. Amount of prior credit applied to tax		CR
12. Tax due on fuel use tax *(subtract line 11 from line 10)*		TAX

Section III — Total Tax Due

1. Total tax due *(add Section I, item 2e and Section II, line 12)*	
2. Penalty	
3. Interest	
4. Amount due *(add Section III, lines 1 through 3)* — Pay this amount ➡	$

I certify that this is a true and correct return.

Signature

Title | Date

Attach Form TMT-4 for vehicles leased to other carriers reporting tax.

Enter the number of TMT-4's you wish to receive next filing period. ▶

Make check payable to: ***NYS Department of Taxation and Finance.*** Mail your return and payment in the enclosed envelope to:

P.O. Box 1913
Albany, NY 12201-1913

Schedule A

Report all miles traveled by permitted self-propelled vehicles in New York State including miles traveled on the New York Thruway for periods starting on and after July 1, 1990. Do not report New York State Thruway miles for periods prior to July 1, 1990, for which you have proper receipts. Keep Thruway receipts for four years.

Schedule B

Report only non-Thruway miles included on Schedule A. Do not report mileage used in hauling certain lumber products or bulk raw milk or any mileage in periods prior to July 1, 1990 *(see instructions)*.

(1) Current Truck or Tractor Permit No.	(2) Laden (a) Gross Weight	(2) Laden (b) All miles in New York State	(2) Laden (c) Rate	(2) Laden (d) Tax	(3) Unladen (a) Unloaded Weight	(3) Unladen (b) All miles in New York State	(3) Unladen (c) Rate	(3) Unladen (d) Tax	(4) Total tax (2d plus 3d)	(5) Laden (b) Miles Non-Thruway	(5) Laden (c) Rate	(5) Laden (d) Tax	(6) Unladen (b) Miles Non-Thruway	(6) Unladen (c) Rate	(6) Unladen (d) Tax	(7) Total tax (5d plus 6d)
1.																
2.																
3.																
4.																
5.																
6.																
7.																
8.																
9.																
10.																
11.																
12.																
13.																
14.																
Totals from above				$				$	$			$			$	$
Totals from all continuation sheets (TMT-3.13)				$				$	$			$			$	$
Schedule Totals				$				$	$			$			$	$

Enter the column (4) total in item 2a on front of this form.

Enter the column (7) total in item 2b on front of this form.

If gross weight method was checked, use Tables 1, 2 and 3 - Tax Rates for Gross Weight Method.

Table 1 — **Laden Miles - Tractors and Trucks**

Weight	Tax Rate	Weight	Tax Rate	Weight	Tax Rate
18,001 to 20,000 inclusive	$0.006	40,001 to 42,000 inclusive	$0.013	62,001 to 64,000 inclusive	$0.024
20,001 to 22,000 inclusive	0.007	42,001 to 44,000 inclusive	0.014	64,001 to 66,000 inclusive	0.0255
22,001 to 24,000 inclusive	0.008	44,001 to 46,000 inclusive	0.015	66,001 to 68,000 inclusive	0.027
24,001 to 26,000 inclusive	0.009	46,001 to 48,000 inclusive	0.016	68,001 to 70,000 inclusive	0.0285
26,001 to 28,000 inclusive	0.0095	48,001 to 50,000 inclusive	0.017	70,001 to 72,000 inclusive	0.030
28,001 to 30,000 inclusive	0.010	50,001 to 52,000 inclusive	0.018	72,001 to 74,000 inclusive	0.0325
30,001 to 32,000 inclusive	0.0105	52,001 to 54,000 inclusive	0.019	74,001 to 76,000 inclusive	0.035
32,001 to 34,000 inclusive	0.011	54,001 to 56,000 inclusive	0.020	76,001 to 78,000 inclusive	0.037
34,001 to 36,000 inclusive	0.0115	56,001 to 58,000 inclusive	0.021	78,001 to 80,000 inclusive	0.039
36,001 to 38,000 inclusive	0.012	58,001 to 60,000 inclusive	0.022	80,001 and over add $0.002 per ton and fraction thereof	
38,001 to 40,000 inclusive	0.0125	60,001 to 62,000 inclusive	0.023		

Table 2 — **Unladen Miles - Tractors**

Weight	Tax Rate
7,001 to 8,500 inclusive	$0.006
8,501 to 10,000 inclusive	0.007
10,001 to 12,000 inclusive	0.008
12,001 to 14,000 inclusive	0.009
14,001 to 16,000 inclusive	0.0095
16,001 to 18,000 inclusive	0.010
18,001 and over add $0.0005 per ton and fraction thereof	

Table 3 — **Unladen Miles - Trucks**

Weight	Tax Rate
18,001 to 20,000 inclusive	$0.006
20,001 to 22,000 inclusive	0.007
22,001 to 24,000 inclusive	0.008
24,001 to 26,000 inclusive	0.009
26,001 to 28,000 inclusive	0.0095
28,001 to 30,000 inclusive	0.010
30,001 and over add $0.0005 per ton and fraction thereof	

If unloaded weight method was checked, use Tables 4 and 5 - Tax Rates for Unloaded Weight Method.

Table 4 — **Trucks**

Weight	Tax Rate
8,001 to 9,000 inclusive	$0.004
9,001 to 10,000 inclusive	0.005
10,001 to 11,000 inclusive	0.007
11,001 to 12,000 inclusive	0.008
12,001 to 13,000 inclusive	0.009
*10,001 to 12,000 inclusive	0.025
13,001 to 14,000 inclusive	0.010
*12,001 and over	0.033
14,001 to 15,000 inclusive	0.011
15,001 to 17,500 inclusive	0.012
17,501 to 20,000 inclusive	0.014
20,001 to 22,500 inclusive	0.018
22,501 to 25,000 inclusive	0.022
25,001 and over	0.027

Table 5 — **Tractors**

Weight	Tax Rate
4,001 to 5,500 inclusive	$0.006
5,501 to 7,000 inclusive	0.010
7,001 to 8,500 inclusive	0.014
8,501 to 10,000 inclusive	0.018
*10,001 to 12,000 inclusive	0.025
*12,001 and over	0.033

*The tax rates for periods prior to October 1, 1987 are:

10,001 to 12,000 inclusive	0.022
12,001 and over	0.027