



Highway Use Tax Return

MT-903-MN

Taxpayer ID Number:

Period covered by return:

Due Date:

Date of Notice:

If there are any changes in your business name, ID number, mailing or business address, telephone number or owner/officer information, complete Form DTF-95, *Change of Business Information*. If you do not have a form, call toll free from New York State only 1 800 462-8100. From areas outside New York State, call (518) 438-1073.

<p>Read the enclosed Form MT-903 instructions and the mailing instructions on back of this form.</p>	<p>PAYMENT. Make check payable, in U.S. funds, to: Commissioner of Taxation and Finance</p> <p>Write your identification number, MT-903 and the period covered by the return on your check.</p>	<p>Amount of Remittance</p> <p>\$</p>
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Check this box if you had no activity in New York State for this period, and enter NONE on line 3 below; no further entries are necessary.

SECTION I - Summary: See instructions. Complete all sections that apply.

1. Truck mileage tax due (from Section II, line 9, below)	1		
2. Fuel use tax due (from Section III, line 22, on back)	2		
3. Total tax due (add lines 1 and 2)	3		
4. Late filing penalty (see instructions)	4		
5. Late filing interest (see instructions)	5		
6. Amount due (add lines 3, 4 and 5)	6		

SECTION II - Truck Mileage Tax

Complete the section below unless you check one of the boxes on the right.

If no truck mileage tax is due for this period, check one of the boxes below and enter NONE on line 9.

- a. All miles reported by another (leased motor vehicles).
- b. All motor vehicles are exempt (example: omnibuses, etc.).

7. **Schedule Totals** - Enter your Schedule 1, 2, and 3 totals from MT-903-ATT (Be sure to attach the MT-903-ATT to this return.)

Tax from Schedule 1	Tax from Schedule 2	Tax from Schedule 3	Total Truck Mileage Tax (add 7a, 7b and 7c)
7a.	7b.	7c.	7d.

8. Prior Highway Use Tax Overpayments to be applied (attach copy of MT-927)	8		
Note: Fuel use tax credits cannot be used to reduce truck mileage tax.			
9. Truck Mileage Tax Due (subtract line 8 from line 7d; enter on line 1, Section I, above)	9		

Certification: I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

Date	Signature	Official title	Telephone number
Date	Print or type name of paid individual or firm preparing this return		Signature of individual preparing this return
Paid preparer's ID number		Paid preparer's address	

To receive a certified return, enclose an additional copy of your MT-903 return and a stamped self-addressed envelope, and check this box:

For Office Use Only

SECTION III - Fuel Use Tax

Complete the section below unless you check one of the boxes on the right.

If no fuel use tax is due for this period, check one of the boxes below and enter NONE on line 22.

- a. Intrastate carrier with all fuel purchased "tax paid" in New York State.
- b. All miles and fuel reported by another (leased motor vehicles).

	(a) Motor fuel other than diesel	(b) Diesel fuel
10. Total miles traveled everywhere	10	
11. Total miles traveled in New York State (including Thruway miles)	11	
12. Ratio (divide line 11 by line 10, carry to the nearest .0001)	12	
13. Fuel used in operations everywhere (enter whole gallons only)	13	Gals.
14. Fuel used in New York State (multiply line 12 by line 13; enter whole gallons only)	14	Gals.
15. Fuel purchased "tax paid" in New York State (enter whole gallons only)	15	Gals.
16. a. If line 14 is more than line 15, enter difference here (see lines 17a and 17b)	16a	Gals. TAX
b. If line 15 is more than line 14, enter difference here (see lines 18a and 18b)	16b	Gals. CR.

Fold here

Tax due on fuel used in New York State but not purchased in New York State

Tax Due Totals

17. a. Motor fuel other than diesel (multiply line 16a, col. a by <input type="text"/> , or by <input type="text"/>)	17a		
b. Diesel fuel (multiply line 16a, col. b by <input type="text"/> , or by <input type="text"/>)	17b		
c. Total tax (add lines 17a and 17b)	17c		TAX

Credit for tax paid on fuel purchased in New York State but used outside the state

Credits Accrued Totals

18. a. Motor fuel other than diesel (multiply line 16b, col. a by <input type="text"/> , or by <input type="text"/>)	18a		
b. Diesel fuel (multiply line 16b, col. b by <input type="text"/> , or by <input type="text"/>)	18b		
c. Total credit (add lines 18a and 18b)	18c		CR.

Fuel Use Tax Summary

Section III Totals

19. Credit accrued this period (if line 17c (tax) is less than line 18c (credit), subtract line 17c from line 18c)	19		CR.
20. Tax due this period (if line 18c (credit) is less than line 17c (tax), subtract line 18c from line 17c)	20		TAX
21. Amount of prior credit applied to tax due:			
a. Prior fuel use tax credits applied to tax due	21a		
b. Prior highway use tax overpayments applied to tax due	21b		
c. Total prior credits/overpayments applied to tax due (add 21a and 21b) (attach MT-927)	21c		CR.
22. Fuel use tax due (subtract line 21c from line 20)	22		TAX

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Enter TAX from line 22 on line 2, Section I

Fold here

MAILING INSTRUCTIONS

1. Attach Form MT-903-ATT.
2. Attach check or money order payable, in U.S. funds, to **Commissioner of Taxation and Finance**.
3. Include on your check or money order your identification number, **MT-903** and the period covered by this return.
4. Fold this form on lines indicated in margin and **insert in the enclosed envelope, DTF-999.9**.
5. Make sure the address to the right shows through the envelope window.

Make sure this address shows through envelope window



**NYS TAX DEPARTMENT
HIGHWAY USE TAX
P O BOX 1913
ALBANY NY 12201-1913**

