



# Highway Use Tax Return

Only mark an **X** in a box if applicable (see instructions).

Final return (if permanently discontinuing business)

Amended return

Taxpayer ID number

Period covered:

Begin date  
(mmddyy)

End date  
(mmddyy)

Due date (mmddyy)

Legal name		
Mailing address (Number and street or PO Box)		
City	State	ZIP code
US DOT #	<b>Change of business information</b> – You can update your address and other business information by visiting our website (see <i>Need Help?</i> in Form MT-903-I). Select the option to change your address for further instructions. For more information see <i>Change of business information</i> in the instructions.	

**Read the instructions (Form MT-903-I)** before filling out this return

Payment: Make your check or money order payable in U.S. funds to:

**COMMISSIONER OF TAXATION AND FINANCE**

Write your taxpayer ID number, **MT-903**, and the period covered by this return on your check or money order. **Enter payment amount** ....

Mark an **X** in the box if you had no activity in New York State for this period, and enter **0** on line 3 below. Continue with the form.

Enter the **total taxable miles** traveled in New York State for this period by all vehicles .....

Enter the **total miles (including Thruway miles)** traveled in New York State for this period by all vehicles .....

Mark an **X** in the box to indicate filing method, which cannot be changed during the calendar year:

**gross weight method**     **unloaded weight method**

If **no** highway use tax is due for this period, mark an **X** in one of the boxes below or enter **0** on line 3.

All miles reported by another (leased motor vehicles)

All motor vehicles are exempt (example: crane, mail, household goods, etc.)

**1** Highway use tax schedule totals (First complete **Schedule 1** or **Schedule 2**, or both, and then enter totals in boxes 1a and 1b below.)

**Schedule 1 total tax**

**Schedule 2 total tax**

**Total highway use tax (add 1a and 1b)**

**1a** •

**1b** •

**1c** •

**2** Prior highway use tax overpayments to be applied (attach a copy of Form MT-927)

**Note:** Fuel use tax credits cannot be used to reduce highway use tax ..... **2** •

**3** Highway use tax due (subtract line 2 from line 1c) ..... **3** •

**4** Late filing penalty (see instructions) ..... **4** •

**5** Late filing interest (see instructions) ..... **5** •

**6 Total (add lines 3, 4, and 5)** ..... **6** •

**7** Amount previously paid for this reporting period (see instructions) ..... **7** •

**8** Balance due (subtract line 7 from line 6; enter a minus (-) sign in front of any negative amounts; see instructions) **8** •

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

<b>Authorized person</b>	Printed name of authorized person	Signature of authorized person	Official title	
	Email address of authorized person		Telephone number	Date
<b>Paid preparer use only (see instr.)</b>	Firm's name (or yours if self-employed)		Firm's EIN	Preparer's PTIN or SSN
	Signature of individual preparing this return	Address	City	State    ZIP code
	Email address of individual preparing this return		Preparer's NYTPRIN or	Excl. code    Date

Keep a copy for your records

For office use only

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To compute the tax due on the schedules below, see the *Tax rate tables for highway use tax* on Form MT-903-I, *Instructions for Form MT-903*. Be sure to use the proper tables for your reporting method. If you have any questions, see **Need help?** in Form MT-903-I.

**Highway use tax – Schedule 1**

Vehicle information			Do not report Thruway mileage or vehicles required to be included in Schedule 2.					
			Laden			Unladen		
A	B	C	D	E	F	G	H	I
Permit # or certificate #	Gross weight	Unloaded weight	Taxable miles in New York State	Rate <i>(see instr.)</i>	Tax <i>(D x E)</i>	Taxable miles in New York State	Rate <i>(see instr.)</i>	Tax <i>(G x H)</i>
<b>If you need additional lines, photocopy this page or attach computer printouts.</b>			<b>9</b> Total of column F .....			<b>12</b> Total of column I .....		
			<b>10</b> Total from attached schedule(s) .....			<b>13</b> Total from attached schedule(s) .....		
			<b>11</b> Subtotal <i>(add lines 9 and 10)</i> .....			<b>14</b> Subtotal <i>(add lines 12 and 13)</i> .....		
<b>15</b> Enter line 11 amount here .....								
<b>16</b> Schedule 1 total tax <i>(add lines 14 and 15; enter the result here and on line 1a on the front page)</i> .....								

**Highway use tax – Schedule 2**

Complete this schedule only if you operate 3 or fewer vehicles per month hauling certain timber products or bulk raw milk. If you operate more than 3 such vehicles, do not complete *Schedule 2*; list all the vehicles in *Schedule 1* (see instructions).

Vehicle information			Do not report Thruway mileage or vehicles required to be included in Schedule 1.					
			Laden			Unladen		
J	K	L	M	N	O	P	Q	R
Permit # or certificate #	Gross weight	Unloaded weight	Taxable miles in New York State	Rate <i>(see instr.)</i>	Tax <i>(M x N)</i>	Taxable miles in New York State	Rate <i>(see instr.)</i>	Tax <i>(P x Q)</i>
<b>Attach computer printouts if used.</b>			<b>17</b> Total of column O .....			<b>20</b> Total of column R .....		
			<b>18</b> Total from attached schedule(s) .....			<b>21</b> Total from attached schedule(s) .....		
			<b>19</b> Subtotal <i>(add lines 17 and 18)</i> .....			<b>22</b> Subtotal <i>(add lines 20 and 21)</i> .....		
<b>23</b> Enter line 19 amount here .....								
<b>24</b> Schedule 2 total tax <i>(add lines 22 and 23; enter the result here and on line 1b on the front page)</i> .....								

For mailing instructions, see *Where to file* in Form MT-903-I.

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