

NEW YORK STATE • DEPARTMENT OF TAXATION AND FINANCE
COMBINED TRUCK MILEAGE AND FUEL USE TAX RETURN

OFFICE USE ONLY

Federal ID Number/Social Security Number	This Return Must Be Postmarked by		Date of Notice
		Complete the section(s) checked: (X) <input type="checkbox"/> Section I - Truck Mileage Tax <input type="checkbox"/> Section II - Fuel Use Tax <input type="checkbox"/> Section III - Total Tax Due	Correct any incorrect preprinted information. Use Form DTF-95, <i>Change of Business Information</i> , to report any changes in your business name, ID number, mailing or business address, telephone numbers or owner/officer information. Keep a duplicate copy for your records. Read instruction sheet, MT-903.1, carefully.

Section I — Truck Mileage Tax - Complete Schedule A on back and enter final totals in items 2a-e below

	1. Indicate filing method - Method can not be changed during calendar year <input type="checkbox"/> Gross Weight - Use Tables 1, 2 and 3 <input type="checkbox"/> Unloaded Weight - Use Tables 4 and 5 only				
2. Total mileage and tax (from Schedule A on back)	a. Total Laden Miles	b. Total Tax - Laden Miles	c. Total Unladen Miles	d. Total Tax-Unladen Miles	e. Total Mileage Tax (b plus d)

Section II — Fuel Use Tax - You must check the appropriate box and complete the lines below, as directed.
See instructions on Form MT-903.1.

- 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.
- d. Interstate carrier with taxable mileage and all others, complete lines 1 through 12 below.

f. Prior TMT Overpayment (if any)
g. Net Mileage Tax (e minus f)

	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 (line 3 x 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 (line 6a, col. a x \$, or line 6a, col. a x \$)		
b. Diesel fuel (line 6a, col. b x \$, or line 6a, col. b x \$)		
c. Total tax due (line 7a plus 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 (line 6b, col. a x \$.08)		
b. Diesel fuel (line 6b, col. b x \$.10)		
c. Total credit (line 8a plus line 8b)		
9. Credit accrued this quarter (line 8c minus line 7c)		CR
10. Tax due this quarter (line 7c minus line 8c)		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 (line 10 minus line 11)		TAX

Section III

1. Total tax due (Section I, item 2g plus Section II, line 12)	
2. Penalty	
3. Interest	
4. Amount due	Pay This Amount → \$

I CERTIFY THAT THIS IS A TRUE AND CORRECT RETURN.	SIGNATURE	ATTACH REMITTANCE PAYABLE TO: "COMMISSIONER OF TAXATION AND FINANCE" AND MAIL IN THE ENCLOSED ENVELOPE TO: P.O. BOX 1913 ALBANY, N.Y. 12201-1913
	TITLE	

Schedule A

Computation of Truck Mileage Tax - Attach continuation sheets (Form TMT-3.13) if necessary.

(1) Truck or Tractor Permit No.	(2) LADEN				(3) UNLADEN				(4) TOTAL TAX (2d plus 3d)
	(a) GROSS WEIGHT	(b) MILES	(c) RATE	(d) TAX	(a) UNLOADED WEIGHT	(b) MILES	(c) RATE	(d) TAX	
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
Totals from above	XXXX		XX	\$	XXXX		XX	\$	\$
Totals from all continuation sheets (TMT-3.13)	XXXX		XX	\$	XXXX		XX	\$	\$
Final Totals of Mileage and Tax	XXXX		XX	\$	XXXX		XX	\$	\$
Enter the final totals in Section I, items 2a-e on the front of this form.				• 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. ➤			

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

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 Basis

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
13,001 to 14,000 inclusive	0.010
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