

**New York State
Tax Forms
and
Publications
for
Carriers**

Publication 538-F

New York State Tax Forms and Publications for Carriers

The following is a list of forms, publications, and other documents that apply to **carriers**. This is not an all-inclusive list of forms.

You may print all of these forms, publications, and other documents from our Web site (at www.nystax.gov). For additional ways to receive documents, see *Need help?*.

Form/publication number

Title (or description)

General business tax forms and publications

DTF-95	<i>Business Tax Account Update</i>
DTF-96	<i>Report of Address Change for Business Tax Accounts</i>
POA-1	<i>Power of Attorney</i>
Publication 20	<i>New York State Tax Guide For New Businesses</i>
Publication 38	<i>Your Rights As A Taxpayer</i>
Publication 55	<i>Designated Private Delivery Services</i>

Highway use tax forms and publications

DTF-406.....	<i>Claim for Highway Use Tax (HUT) Refund</i>
MT-903-MN.....	<i>Highway Use Tax Return</i>
Publication 538	<i>A Guide to Highway Use Tax and Other New York State Taxes for Carriers</i>
TMT-1	<i>Application for Highway Use Tax and/or Automotive Fuel Carrier Certificates of Registration</i>
TMT-1.1	<i>Continuation Sheet for Application for Highway Use Tax and/or Automotive Fuel Carrier Certificates of Registration</i>
TMT-334.....	<i>Application for Duplicate Highway Use Tax and/or Automotive Fuel Carrier Certificate(s) of Registration</i>
TSB-M-95(6)M	<i>Thruway Defined for Highway Use Tax Purposes</i>

Fuel use tax forms and publications

IFTA-1	<i>New York State International Fuel Tax Agreement (IFTA) License Application</i>
MT-903-FUT	<i>Fuel Use Tax Return</i>
MT-907	<i>Claim for Fuel Use Tax Refund</i>
Publication 536	<i>International Fuel Tax Agreement (IFTA), A Guide for New York State Motor Carriers</i>
TSB-M-96(3)M	<i>Elimination of Fuel Use Tax on Local Transit Operations of Omnibuses</i>

Automotive fuel forms and publications

FT-942.....	<i>Diesel Motor Fuel and Motor Fuel Transporter's Monthly Report</i>
FT-960.....	<i>Uniform Manifest for Interstate (Importation) Movements of Automotive Fuel (Motor Fuel and Diesel Motor Fuel)</i>

FT-970.....	<i>Uniform Manifest for Intrastate Movements of Automotive Fuel (Motor Fuel and Diesel Motor Fuel)</i>
Publication 908	<i>Fuel Tax Rates</i>
TP-650.....	<i>Application for Registration under Articles 12-A and 13-A</i>

Alcoholic beverages tax forms and publications

MT-132	<i>Manifest Form for Liquors</i>
Publication 570	<i>Information on the Alcoholic Beverages Tax</i>
Publication 570.1	<i>Update to Publication 570, Information on the Alcoholic Beverages Tax</i>
Publication 571	<i>Alcoholic Beverages Tax Rates</i>
TP-215.....	<i>Application for Registration as a Distributor of Alcoholic Beverages</i>
TP-229.....	<i>Financial Statement of Distributors of Alcoholic Beverages</i>

Corporation tax forms and publications

CT-240	<i>Foreign Corporation License Fee Return</i>
CT-245	<i>Maintenance Fee and Activities Return For a Foreign Corporation Disclaiming Tax Liability</i>
CT-183	<i>Transportation and Transmission Corporation Franchise Tax Return on Capital Stock</i>
CT-184	<i>Transportation and Transmission Corporation Franchise Tax Return on Gross Earnings</i>
CT-183-M	<i>Transportation and Transmission Corporation MTA Surcharge Return (Section 183-a of the Tax Law)</i>
CT-184-M	<i>Transportation and Transmission Corporation MTA Surcharge Return (Section 184-1 of the Tax Law)</i>
CT-187	<i>Election or Revocation of Election By Railroad and Trucking Corporations To Be Taxable Under Article 9</i>
CT-3	<i>General Business Corporation Franchise Tax Return</i>
CT-4	<i>General Business Corporation Franchise Tax Return Short Form</i>
CT-3-S.....	<i>New York S Corporation Franchise Tax Return</i>
CT-3M/4M	<i>General Business Corporation MTA Surcharge Return</i>
TSB-M-97(8)C	<i>Railroad and Trucking Corporations Subject to Tax under Article 9, 9-A or 32 of the Tax Law</i>

Personal income tax forms and publications

IT-150	<i>Resident Income Tax Return (short form)</i>
IT-201.....	<i>Resident Income Tax Return (long form)</i>
IT-203.....	<i>Nonresident and Part-Year Resident Income Tax Return</i>
TSB-M-91(5)I	<i>Taxation of Employees of Interstate Rail Carriers, Interstate Motor Carriers, Interstate Motor Private Carriers and Interstate Air Carriers</i>
Publication 80	<i>General Income Tax Information For New York State Residents</i>

Publication 88 *General Tax Information For New York State Nonresidents And Part-Year Residents*

Withholding tax publications

NYS-50 (publication)..... *Employer’s Guide to Unemployment Insurance, Wage Reporting, and Withholding Tax*

NYS-50-T (publication)..... *New York State, New York City, and Yonkers Withholding Tax Tables and Methods*

Sales and use taxes forms and publications

AU-11 *Application for Credit or Refund of Sales or Use Tax*

DTF-17 *Application to Register for a Sales Tax Certificate of Authority*

DTF-820..... *Certificate of Nonresidency of New York State and/or Local Taxing Jurisdiction*

N-90-12 *Change in the Collection of Sales Tax on Certain Leases*

Publication 750 *A Guide To Sales Tax In New York State*

ST-121.1..... *Exemption Certificate for Tractors, Trailers, Semitrailers, or Omnibuses*

ST-130..... *Business Purchaser’s Report of Sales and Use Tax*

ST-140..... *Individual Purchaser’s Annual Report of Sales and Use Tax*

TSB-M-87(16)S *Sales Tax Exemption for Tractors, Trailers & Semi-Trailers*

TSB-M-87(16.1)S *Sales Tax Exemption for Tractors, Trailers & Semitrailers*

Web sites for carriers

www.nystax.gov..... New York State Department of Taxation and Finance

www.oscar.state.ny.us..... OSCAR (One Stop Credentialing and Registration)

www.nysthruway.gov New York State Thruway Authority

www7.nystax.gov/CGTX/cgtxHome..... List of current New York licensed or registered cigarette agents, wholesale dealers, or retail dealers

www.nys-permits.org OPAL (Online Permit Assistance and Licensing)

www.nydmv.state.ny.us New York State Department of Motor Vehicles

www.dot.state.ny.us New York State Department of Transportation

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Need help?



Internet access: www.nystax.gov
(for information, forms, and publications)



Fax-on-demand forms: Forms are
available 24 hours a day,
7 days a week. 1 800 748-3676



Telephone assistance is available from 8:00 A.M. to
5:00 P.M. (eastern time), Monday through Friday.
To order forms and publications: 1 800 462-8100
Business Tax Information Center: 1 800 972-1233
From areas outside the U.S. and
outside Canada: (518) 485-6800



Text Telephone (TTY) Hotline (for persons with
hearing and speech disabilities using a TTY): If you
have access to a TTY, contact us at 1 800 634-2110.
If you do not own a TTY, check with independent
living centers or community action programs to find
out where machines are available for public use.



Persons with disabilities: In compliance with the
Americans with Disabilities Act, we will ensure that
our lobbies, offices, meeting rooms, and other facilities
are accessible to persons with disabilities. If you have
questions about special accommodations for persons
with disabilities, please call 1 800 972-1233.