

New York State Department of Taxation and Finance

Tips for Employer's Quarterly Metropolitan Commuter **Transportation Mobility Tax Return**

Did you know? You can file and pay your employer's quarterly metropolitan commuter transportation mobility tax (MCTMT) electronically on our Web site. Visit us on the Web at www.nystax.gov to file and pay your MCTMT online instead of using Form MTA-305.

See Form MTA-305-I, Instructions for Form MTA-305, before completing your return.

Important information: When filing your initial return for 2009, file one return for the entire period even though this initial filing period may cover more than one guarter. Mark an X in the box that covers the ending date of your initial return filing period.

Form MTA-305 is included below. If you are not filing online, detach and mail the form with your payment.

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.

MCT Mobility Tax Information Center: (518) 485-2392

For in-state callers without free

long distance:

To order MCTMT forms

For in-state callers without free

long distance:

1 866 579-2498

(518) 485-2392

1 866 579-2498



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, call the information center.

	Cut on dotted line before filing this for	orm ▼
New York State Department of Taxation and In Employer's Quarterly Transportation Mobility	Metropolitan Commu	ter Amended return (11/09)
Legal name	-	Employer identification number (EIN)
Address (number and street or rural route)	Address change? Mark X (see instr.)	Mark an X in only one box to indicate the quarter (a separate return must be completed
City, village, or post office	State ZIP code	for each quarter) and enter the tax year. Jan 1 - Apr 1 - July 1 - Oct 1 - Tax Mar 31 Jun 30 Sep 30 Dec 31 year
Payroll expense subject to the metropolitan comm	uter transportation mobility tax (MCTMT)	(see instr.) 1.
2 MCTMT due for quarter (multiply line 1 by .34% (.000	(34))	<u>2.</u>
Total payments (see instructions)		3.
Total MCTMT amount due (if line 2 is more than lin	ne 3, subtract line 3 from line 2; pay this amo	ount) 4.
Total MCTMT overpaid (if line 2 is less than line 3, sub	tract line 2 from line 3; enter here and mark an	X in box 6a or 6b) 5.
	6a. Refund	or 6b. Credit to next quarter MCTMT

Scroll down to complete the back of Form MTA-305.

You **must** sign the back of Form MTA-305 and send the front, the back, and your payment to the address on the form.

	▼ Cu	ut on dotted lin	e <u>be</u> f <u>ore</u> filing	g this	s form ▼	- — — — — — —	
MTA-305 (11/09) (back) If you perr			ntly ceased pa	aying	g wages, enter the date (mm-c	dd-yy)	
Sign your return: I certify that the information on this return and any attachments is to the best of my knowledge and belief true, correct, and complete							
Third-party designee? (see instr.)	Print designee's name		De	esigne	ee's phone number)	Personal identification number (PIN)	
Yes No	E-mail:						
▼ Paid preparer must complete (see instructions) ▼ Date:							
▼ Paid preparer	must complete (see instructions) ▼	Date:		1	▼ Taxpayer must s	sign here ▼	
▼ Paid preparer Preparer's signature	must complete (see instructions) ▼	Date: SSN or PTIN		Ti	▼ Taxpayer must s axpayer's signature	sign here ▼	
			cation number	┸		sign here ▼	
Preparer's signature		SSN or PTIN Employer identifi	cation number	P	axpayer's signature	sign here ▼	
Preparer's signature Firm's name (or yours,	if self-employed)	SSN or PTIN Employer identifi	c an X if employed	P	axpayer's signature Print signer's name Title	hone number	

Note: If you are using a paid preparer or a payroll service, the section above must be completed.