

Amend Return

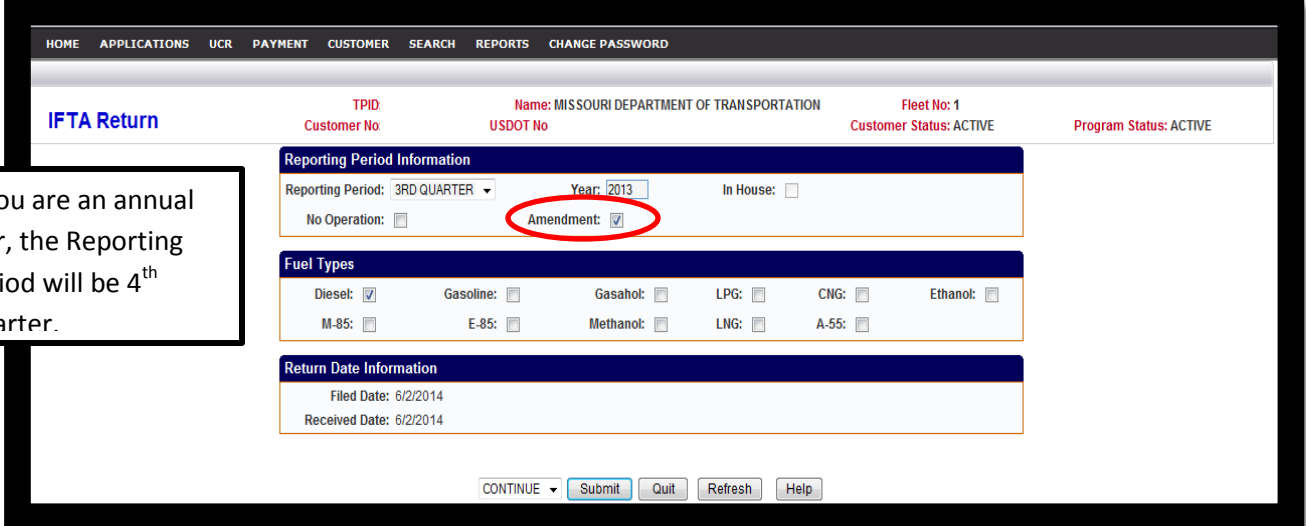
This process is used after the original return is INVOICED or PAID. **Please do not process an amendment on the same day an original return is entered.** If you must file an amendment to meet a return deadline, call 1-866-831-6277 and press 4 for a financial technician's assistance.

Note: Amendments filed after the return deadline that result in additional tax liabilities are assessed a penalty with interest.

If the return **HAS NOT BEEN INVOICED**, use **SUPPLEMENT CONTINUANCE** to make changes to the original return. Refer to the Supplement Continuance instructions located on page 13.

1. Click on **Applications – IFTA – Quarterly Tax Return** (same as the original return). On the first screen, click on the **Amendment** box along with selecting information relating to your amendment tax return.
2. On the IFTA Quarterly Tax Return screen, type in miles, taxable miles and gallons purchased for **ALL JURISDICTIONS**. The following amendment is keyed to fix an AK- Alaska and AR- Arkansas issue. Miles and gallons were entered for Alaska instead of Arkansas.
3. Review to ensure that miles and gallons are accurate and listed to the correct jurisdictions. **Click Submit**. You may receive a message. Use the **HELP** button for assistance. MoDOT Carrier Express calculates the tax difference for each jurisdiction by comparing the miles and gallons from the original return to the miles and gallons entered on the amended return.

If you are an annual filer, the Reporting Period will be 4th Quarter.



HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS CHANGE PASSWORD

IFTA Return

TPID: Customer No Name: MISSOURI DEPARTMENT OF TRANSPORTATION USDOT No Fleet No: 1 Customer Status: ACTIVE Program Status: ACTIVE

Reporting Period Information

Reporting Period: 3RD QUARTER Year: 2013 In House:

No Operation: Amendment:

Fuel Types

Diesel: Gasoline: Gasahol: LPG: CNG: Ethanol:

M-85: E-85: Methanol: LNG: A-55:

Return Date Information

Filed Date: 6/2/2014
Received Date: 6/2/2014

CONTINUE Submit Quit Refresh Help

In the example, notice the tax due column contains tax for AR, IL, and MO. The IL and MO tax due is negative due to the MPG change, but miles and fuel purchases are the same. The Tax Due column on Amended returns do not look like original returns. The Amended TAX DUE column displays the computed difference between the original and amended tax.

Total Miles Traveled: 22500 22500 Total Gallons Purchased: 2590 2590 Avg Miles Per Gallon: 8.69 Late Penalties: 0.00
 Reporting Period: 1ST QUARTER Reporting Year: 2014 Fuel Type: D - DIESEL Outstanding Tax: 58.42
 Override Edits: Total Amount Due: 47.78

Arkansas tax of 32.40 plus the outstanding tax minus the credits for IL and MO = the amendment invoice of 47.78.

JUR	Effective Date	Miles	Taxable Miles	Gallon				Tax Due	Interest Due	Total
AK	01/01/2014							0.00	0.00	0.00
AL	01/01/2014							0.00	0.00	0.00
AR	01/01/2014	1250	1250	144		144.00	0.22500	32.40	0.00	32.40
AZ	01/01/2014					0.00	0.26000	0.00	0.00	0.00
CA	01/01/2014					0.00	0.45300	0.00	0.00	0.00
CO	01/01/2014					0.00	0.20500	0.00	0.00	0.00
CT	01/01/2014					0.00	0.54900	0.00	0.00	0.00
DC	01/01/2014					0.00	0.00000	0.00	0.00	0.00
DE	01/01/2014					0.00	0.22000	0.00	0.00	0.00
FL	01/01/2014					0.00	0.33370	0.00	0.00	0.00
GA	01/01/2014					0.00	0.17900	0.00	0.00	0.00
IA	01/01/2014					0.00	0.22500	0.00	0.00	0.00
ID	01/01/2014					0.00	0.25000	0.00	0.00	0.00
IL	01/01/2014	10000	10000	1151	1000	151.00	0.43400	-29.95	0.00	-29.95
IN	01/01/2014					0.00	0.16000	0.00	0.00	0.00
IN	SURCHARGE						0.11000	0.00	0.00	0.00
KS	01/01/2014					0.00	0.26000	0.00	0.00	0.00
KY	01/01/2014					0.00	0.26400	0.00	0.00	0.00
KY	SURCHARGE						0.12700	0.00	0.00	0.00
LA	01/01/2014					0.00	0.20000	0.00	0.00	0.00
MA	01/01/2014					0.00	0.24000	0.00	0.00	0.00
MD	01/01/2014					0.00	0.27750	0.00	0.00	0.00
ME	01/01/2014					0.00	0.31200	0.00	0.00	0.00
MI	01/01/2014					0.00	0.36600	0.00	0.00	0.00
MN	01/01/2014					0.00	0.28500	0.00	0.00	0.00
MO	01/01/2014	11250	11250	1295	1590	-295.00	0.17000	-13.09	0.00	-13.09

Arkansas tax of 32.40 plus the original return balance of 58.42 minus the credits form IL of 29.95 and MO of 13.09 = the amendment invoice of 47.78.

If you are an annual filer, the only difference is that you will re-enter all 4 quarters instead of just 1.

- Review for data accuracy. Click on **submit** to advance to the IFTA Billing screen.

IFTA Billing

TPID: Name: MISSOURI DEPARTMENT OF TRANSPORTATION Fleet No: 1
 Customer No: USDOT No: Customer Status: ACTIVE Program Status: ACTIVE

Reporting Period: 1st Quarter Reporting Year: 2014 Fuel Type: D - Diesel

Billing Information	
Tax Fee:	-10.64
MO Interest Fee:	0.00 <input type="checkbox"/>
Penalty Fee:	0.00 <input type="checkbox"/> Waiver Reason: <input type="text"/>
Outstanding Fee:	58.42
Total Due:	47.78
Net Amount Due:	47.78

Supplement Status: O - OPEN Effective Date: 06/02/2014
 Filed Date: 04/01/2014 Received Date: 05/01/2014
 Billing Date: 05/01/2014 Payment Due Date: 04/31/2014

Delivery Options: E - Email
 FAX No: () -
 E-mail: modot@modot.mo.gov

CONTINUE Submit Quit Refresh Inquiry Help

- Change the **Delivery Option** to email, fax or preview and click **Submit** two times.
- Payment must be made either online, or postmarked by the filing deadline, to be considered timely. See Payment Instructions for assistance with processing online payments.

Under the Invoice ID on the right hand side of the screen, the first **Fee Amount** is always the additional tax due or credit earned from changes made on the amended return. The second **Fee Amount** line lists the original return balance. The example below shows an amended fee of \$-10.54 and the previous return balance of 58.42 which has not yet been paid.

Our mission is to provide a world-class transportation experience that delights our customers and promotes a prosperous Missouri.

HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWOR

Customer ID:
Customer Name: MISSOURI DEPARTMENT OF TRANSPORTATION
USDOT No:
 To switch to a different customer, go to [Customer Admin page](#) to select one.

Show Active Invoices Show All Invoices

Select the Invoice ID to make payment.

All Invoices

Show 10 entries Search:

Description	ID	Status	Balance	Date/Time
IFTA/01/2014/1/D/002/#1	1757863	INVOICED	\$47.78	2014/06/02 13:44
IFTA/01/2014/1/D/001/#0	1757862	AMENDED	\$58.42	2014/06/02 13:44

- **Cart ID 1757863** is the **amended** return cart that is **INVOICED** with a balance due of \$47.78.

- **Cart ID 1757862** is the **ORIGINAL** return cart. It now has the status of **AMENDED**. This cart is no longer active and cannot have payment applied.

Once you click on the blue ID number for the amended invoice, you will see your amended return balance and your original balance which equals your total due.

Payment Management

Invoice ID: 1757863 Invoice Status: INVOICED

Activity	Amount
Account No:	(\$10.64)
Supplement No: 002	
Fleet No: 01	
Fleet Year: 2014	
Line Item No: IFTA	
Current Delivery Option: Email	
Previous Return Balance	\$58.42

Total Amount Due: \$47.78

Receipt Delivery Options:
Preview

Walk-In

Payment Methods:
-- Select Payment Option --

We accept MasterCard, American Express, Discover, and Visa.

Payment Receive Date: * Optional (MM/DD/YYYY e.g. 01/01/2013) [Change Payment Date](#)

If the effective date is changed, the invoice will be redisplayed with recomputed fee amounts.

[Cancel Payment](#)

Amendments that result in an MPG change result in changes for all jurisdictions.