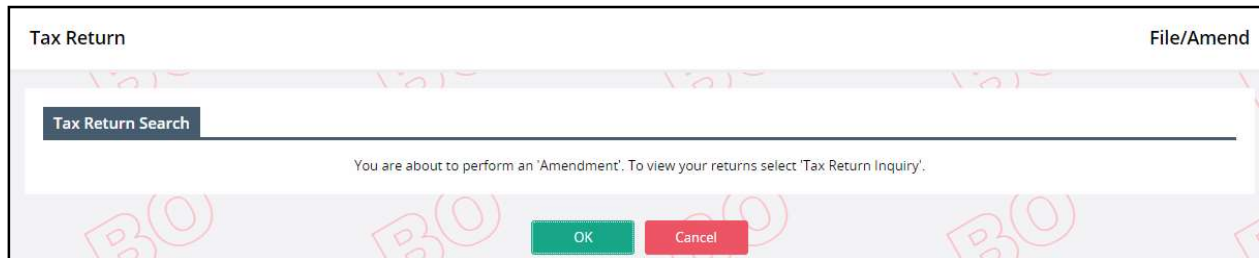


1.3.1.2 Amend Tax Return

IFTA carriers can amend any tax return filed within the last 3 years or 12 quarters. Many of the business rules for original tax returns apply to the amended tax returns. When an amended tax return is being filed, the previous return (usually the original) entry fields will show for reference on the right side of the screen.

Perform the following steps to enter an Amended Tax Return:

- From the IFTA application-level menu, click FILE/AMEND RETURN from the TAX RETURN menu tile.
- On the Tax Return Search screen, the MCE Customer ID is prepopulated and protected.
 - Select the appropriate Return Year, Return Quarter, and Fuel Type.
- Click PROCEED.
 - If a return has not been entered, the return will be considered an original tax return.
 - If the original return has been entered but not paid, a message will display indicating that the return is available through Continue Tax Return/Supplement for updates.
 - If a return has been entered and paid, the following message will display to verify that the user is attempting to amend a return that was completed.



- Click CANCEL, if the return is not considered an amendment.
- Click OK, to continue the transaction as an amended return.
 - The Tax Return screen will display with the following information:
 - The Amendment No. will be updated to the next amendment number. The original will have amendment number 0. Each amendment following the original is incremented by one.
 - The Amend/Orig. field will default to Amendment.
 - The Miles and Gallons fields will be pre-populated with the previous return's values (normally the original) and also display in previous return columns.

TAX RETURN
PAYMENT
MAINMENU
INQUIRIES Q ▾

Tax Return
Tax Return Amendment

SUCCESS TRUCK LEASING INC | MCE Customer ID: 746576374 | Fleet Number#: 001 | Return Year: 2021
 Amendment No. #: 1 | Return Quarter#: 1 | Fuel Type#: DIESEL | ...+

Tax Return Information

Amend./Orig.

Due Date

*Postmark Date

No Operation

Jurisdiction Details

Jurisdiction List

Jurisdiction

Total Miles

Total Taxable Miles

Total Paid Gallons

Add

Show Map

Please make sure you enter all jurisdiction where you traveled for the quarter.

REMOVE	JUR (A)	WAIVE INT.	EFF. DATE (B)	RATE (C)	TOTAL MILES (D)	TOTAL TAXABLE MILES (E)	TAX PAID GALLONS (G)	PRV. TOTAL MILES	PRV. TOTAL TAXABLE MILES	PRV. TAX PAID GALLONS
<input type="checkbox"/>	MO	<input type="checkbox"/>	01/01/2021	0.1700	5078	5078	1000	5078	5078	1000
<input type="checkbox"/>	IA	<input type="checkbox"/>	01/01/2021	0.3250	457	457	160	457	457	160
<input type="checkbox"/>	IL	<input type="checkbox"/>	01/01/2021	0.5810	1677	1677	590	1677	1677	590

Remove

Miles in Non-IFTA Jurisdictions ?

Fuel for Non-IFTA Jurisdictions ?

Return Details

Current Return "Schedule A"
 Total Miles (I)

 Total Tax Paid Gallons (II)

 MPG

Total
 Total Column D

 Total Column G

 MPG

Previous Return
 Total Miles (I)

 Total Tax Paid Gallons (II)

 MPG

+ Comments

Proceed
Save/Quit
Cancel
Refresh
?

MoDOT Motor Carrier Services - IFTA User Guide

- Update the Total Miles and Tax Paid Gallons in accordance with the amendment.
- Jurisdictions may be added following the instructions from the original tax return.
- To remove a jurisdiction that was entered on the previous return, enter zero in the total mile, total taxable miles, and tax paid gallons.
- Follow the same steps as for an original return to display the Tax Return Details Verification screen.

TAX RETURN
PAYMENT
MAINMENU
INQUIRIES Q

Tax Return
Tax Return Amendment

Tax Return Information

MCE Customer ID 746576374	Legal Name SUCCESS TRUCK LEASING INC	DBA Name SUCCESS NATIONALEASE	Fleet No. 001
USDOT No. 000339745	License Year 2021	Return Year 2021	Return Quarter 1
Fuel Type DIESEL	Amendment No. 1	Amend./Orig. Amendment	License Status D - DELINQUENT
Due Date 04/30/2021	Postmark Date 10/05/2021	No Operation N	

Return Details

Current Return	Total		
Months Late	6	Return Amt	\$33.42
Total Miles (I)	8690	Penalty Amt	\$0.00
Total Tax Paid Gallons (II)	1900	Additional Interest	\$0.00
MPG	4.57	Prev. Return Interest and Penalty	\$50.99
		Previous Payments Made/Credit	\$-31.64
		Amount Due:	\$116.05

Jurisdiction Details

JUR (A)	EFF. DATE (B)	RATE (C)	TOTAL MILES (D)	TOTAL TAXABLE MILES (E)	TAXABLE GALLONS (F)	TAX PAID GALLONS (G)	NET TAXABLE GALLONS (H)	TAX DUE (I)	INTEREST DUE (J)	TOTAL DUE (K)
MO	01/01/2021	0.1700	5590	5590	1223	1250	-27	-4.59	0.00	-4.59
IA	01/01/2021	0.3250	600	600	131	200	-69	-22.42	0.00	-22.42
IL	01/01/2021	0.5810	2500	2500	547	450	97	56.36	4.07	60.43
Total			8690	8690	1901	1900	1	29.35	4.07	33.42

Tax Return Information

Miles in Non-IFTA Jurisdictions | 0 Fuel for Non-IFTA Jurisdictions | 0

Comments

COMMENT TEXT	TIMESTAMP	USER ID
Miles updated	10/05/2021 01:00:25 AM	MO1011

Proceed
Back
↑