

International Fuel Tax Agreement (IFTA) Fuel Tax Report



a. T Code ■ 56180

• Do not write in shaded areas.

• Type or print.

• Read instructions on back.

c. Texas taxpayer number
■

d. IFTA number

e. Filing period

f. ■

g. Due date

h. Name and mailing address (Make any necessary name or address changes below.)

i. **IMPORTANT**

- No Operation** - Blacken this box if you did not operate a qualified motor vehicle(s) during the quarter. 1.
- Cancel License** - Blacken this box if you are filing a final report and requesting your license be cancelled. 2.
- Address Change** - Blacken this box if your mailing address has changed. Show changes next to preprinted information. 3.

j. ■ k. ■

Items 1 through 6 - Enter the total amounts from Item 4 of Form 56-102 for each fuel type. Enter credit amounts in brackets < >. See instructions on back.

- 1. Diesel total due, if applicable \$ 1. ■
- 2. Gasoline total due, if applicable 2. ■
- 3. Ethanol total due, if applicable 3. ■
- 4. Propane (LPG) total due, if applicable 4. ■
- 5. Compressed Natural Gas (CNG) total due, if applicable 5. ■
- 6. Other fuel type(s) total due, if applicable 6. ■
- 7. Subtotal of amount due (Add Items 1 through 6.) 7. ■
- 7a. Amount subject to penalty, if report is filed late (Enter the total from Item 2 of all supplements. If less than 0, enter 0.) 7a. _____

***** DO NOT DETACH *****

Form 56-101 (Rev.12-16/9)

- 8. Penalty, if due (See instructions on back.) 8. _____
- 9. TOTAL AMOUNT DUE AND PAYABLE 9. ■ \$

Taxpayer name _____ l. ■ m. ■

■ T Code ■ Taxpayer number ■ Period

I declare the information in this document and all attachments is true and correct to the best of my knowledge and belief.

sign here Authorized agent

Preparer's name (Please print) _____

Daytime phone (Area code & number) _____ Date _____

Make the amount in Item 9 payable to: **State Comptroller**

Mail to: **Comptroller of Public Accounts**
P.O. Box 149357
Austin, TX 78714-9357

For information about International Fuel Tax Agreement, call 800-252-1383. Details are also available online at www.comptroller.texas.gov.

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone numbers listed on this form.

Electronic Tax Filing

You can file your International Fuel Tax Agreement (IFTA) report using our online Webfile system. Filing your IFTA report is fast, easy and more convenient with Webfile. Please visit www.comptroller.texas.gov/taxes/file-pay/ for more information.

If you have any Webfile questions, please call Electronic Reporting at 800-442-3453.

Instructions for Filing International Fuel Tax Agreement (IFTA) Fuel Tax Report

General Information

Who Must File - Each licensee holding a license under the International Fuel Tax Agreement (IFTA) is required to file, on a quarterly basis, an International Fuel Tax Agreement (IFTA) Fuel Tax Report, Form 56-101, and supplement(s), Form 56-102, with the carrier's designated base state. Failure to file this return and pay the applicable tax may result in collection action as prescribed by Title 2 of the Tax Code.

Form 56-101 summarizes the tax amount of the various fuel types computed on each Form 56-102 supplement completed and is used to determine the total amount due/overpayment, including any appropriate penalty. Interest is calculated on Form 56-102.

Credits will be applied to current or future liability. If credit is more than \$14.99, it will be automatically refunded.

Specific Instructions

- Item 1** - Enter the total amount from Item 4 of Form 56-102 for all **diesel fuel** supplements.
- Item 2** - Enter the total amount from Item 4 of Form 56-102 for all **gasoline** supplements.
- Item 3** - Enter the total amount from Item 4 of Form 56-102 for all **ethanol** supplements.
- Item 4** - Enter the total amount from Item 4 of Form 56-102 for all **propane (LPG)** supplements.

U.S./Metric Conversion Factors

1 liter = 0.2642 gallons 1 kilometer = 0.62137 miles
 3.785 liters = 1 gallon 1.6093 kilometers = 1 mile

Item 5 - Enter the total amount from Item 4 of Form 56-102 for all **Compressed Natural Gas (CNG)** supplements.

Item 6 - Other fuel types are: **A-55, E-85, M-85, Gasohol, LNG and Methanol.**

Item 7a - Amount subject to penalty - Enter the sum of the total Tax Due from Item 2 of all supplements, Form 56-102. This amount excludes interest and is necessary only for the calculation of penalty, if due.

Item 8 - Penalty - A penalty of \$50.00 or 10 percent of delinquent taxes, whichever is greater, is imposed for the failure to file a report, for filing a late report, or for underpayment of taxes due. To determine which is greater, use the worksheet below:

(a) Enter amount from Item 7a of this report... _____ .

(b) Multiply (a) by 10% (.10) _____ .

If Item (b) is greater than \$50.00, enter (b) as penalty. If (b) is less than \$50.00, enter \$50.00 as penalty.