IFTA-100 MF AFP (12-12)

BUREAU OF MOTOR AND ALTERNATIVE FUEL TAXES
PO BOX 280646
HARRISBURG PA 17128-0646

IFTA Quarterly Fuel Tax Report

pennsylvania
DEPARTMENT OF REVENUE

START

Name

Address line 1

Address line 2

City, State, Zip Code

Account Number ____________________

Period(Quarter & Year) ____________________

Tax Period End Date MM/DD/YYYY

ACTIVITY BOX

Check Appropriate Block

- ☐ No Activity This Quarter
- ☐ Cancel License - Final Report
- ☐ Change Name, Address or EIN
- ☐ Amended Report

PLEASE USE ORIGINAL FORMS ONLY - PHOTOCOPIES ARE NOT ACCEPTABLE.

This report must be filed or post-marked by:

Use this report to summarize Quarterly Fuel Tax Schedule(s) under the International Fuel Tax Agreement (IFTA). **Read instructions on back carefully.** Keep a copy for your records.

Attach check or money order payable to the PA Department of Revenue.
Mail to: PA Department of Revenue
PO BOX 280410
Harrisburg PA 17128-0410

Enter the amount of your remittance here---> $

Make an "X" in the appropriate box: payment remitted via EFT ☐ certified check ☐

Attach a form IFTA-101 (IFTA Quarterly Fuel Tax Schedule) for each fuel type reported below.

1. Diesel/Kerosene .... 1 $____________
2. Gasoline.. 2 ____________
3. Liquid Natural Gas (LNG).. 3 ____________
4. Propane (LPG).. 4 ____________
5. Compressed Natural Gas (CNG).. 5 ____________

6. Subtotal of amount due (Add Lines 1, 2, 3, 4 & 5.)............. 6 $____________
7. Penalties .... 7 ____________
8. Total balance due (Add Lines 6 and 7.)......................... 8 $____________
9. Credits available $__________ as of __________ (MM/DD/YYYY) - CREDITS APPLIED. 9 ____________
10. Total amount due/overpayment (Subtract Line 9 from Line 8.)... 10 $____________
11. Amount to be credited to next quarterly return................ 11 $____________
12. Amount to be refunded.. 12 $____________

Overpayment will be available for next return if a refund is not requested.

For additional IFTA information (i.e. jurisdiction exemption information), visit www.iftach.org.

I certify this business is duly registered and this return and any attachments is/are to the best of my knowledge and belief true, correct and complete.

PRINT NAME	SIGNATURE Please sign after printing.	
TELEPHONE NUMBER AREA CODE	TITLE	DATE MM/DD/YYYY

Reset Form

9610012100

PRINT FORM

GENERAL INSTRUCTIONS

Who Must File: Quarterly, every motor carrier holding a license under the International Fuel Tax Agreement (IFTA) is required to file with the carrier's designated base jurisdiction an IFTA Quarterly Fuel Tax Report (form IFTA-100) and schedule(s) IFTA-101.

Due Dates are as follows: April 30; July 31; Oct. 31; and Jan. 31.
If a due date falls on a Saturday, Sunday or holiday, the due date is the next business day.

Form IFTA-100, IFTA Quarterly Fuel Tax Report, summarizes the tax due for the various fuel types calculated on each IFTA-101 schedule completed. It is used to determine the total amount due including any appropriate penalty.

Activity Box

No Activity - Check this block if you did not conduct taxable operations during the quarter.

Cancel License - Final Report- Check this block if you are filing a final report and requesting your license be cancelled. Complete this report to show operation during the quarter indicated.

Maintenance Request - To note any change to your name, address or account number, check this block and make the applicable change.

Amended Report - Check this block if this report corrects information previously reported, noting the quarter and year you are correcting.

Line-by-Line Instructions For IFTA Quarterly Fuel Tax Report (IFTA-100)

Enter all credit amounts in (brackets).

Line 1 Enter the total from Column Q on the front of Schedule IFTA-101 for diesel or kerosene fuel. If entries are made on Page 2 of Schedule IFTA-101, enter the grand total from Column Q of this page.

Line 2 Enter the total from Column Q on the front of Schedule IFTA-101 for gasoline. If entries are made on Page 2 of Schedule IFTA-101, enter the grand total from Column Q of this page.

Line 3 Enter the total from Column Q on the front of Schedule IFTA-101 for liquid natural gas (LNG). If entries are made on Page 2 of Schedule IFTA-101, enter the grand total from Column Q of this page.

Line 4 Enter the total from Column Q on the front of Schedule IFTA-101 for propane (LPG). If entries are made on Page 2 of Schedule IFTA-101, enter the grand total from Column Q of this page.

Line 5 Enter the total from Column Q on the front of Schedule IFTA-101 for compressed natural gas (CNG). If entries are made on Page 2 of Schedule IFTA-101, enter the grand total from Column Q of this page.

Line 7 A penalty of $50 or 10 percent of the total net tax due, whichever is greater, is imposed for failure to file/pay timely.

Line 9 This credit is the total credit available, as calculated by the PA Department of Revenue as of the date stated. Any credit not claimed will be carried to the next filing period.

Line 10 If the amount on Line 10 is a balance due, attach payment and enter the amount of your remittance in the remittance box. If payment is being made by electronic funds transfer, mark an 'X' in the EFT box.

Lines 11 and 12 If Line 10 shows an overpayment, enter on Line 11 the amount you want to have credited to the next quarterly report. Enter on Line 12 the amount that should be refunded to you. If a refund is not requested, overpayment will be made available as a credit on the next quarterly report. Credit balances cannot be carried forward more than eight quarters (two years) from the date earned.

Signature -The report must be signed and dated by the owner, partner, president, treasurer, chief accounting officer or any other person authorized to act on behalf of the corporation. The individual's signature on the certification shall be prima facie evidence that the individual is authorized to sign and certify the report on behalf of the business.

NOTE: For assistance in completing this form or the IFTA-101, please call, toll-free 1-800-482-IFTA.

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