

**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. <input type="checkbox"/>	g. Due date
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h. Name and mailing address (Make any necessary name or address changes below.)

i. **IMPORTANT**

NO OPERATION - Mark "X" in this box if you did not operate a qualified motor vehicle(s) during the quarter. 1.

CANCEL LICENSE - Mark "X" in this box if you are filing a final report and requesting your license be cancelled. 2.

AMENDED REPORT - Mark "X" in this box if this report corrects a previous report. Indicate the quarter and year of the report you are correcting.... 3.

Items 1 thru 5 - Enter the total amounts from Item 4 of Form 56-102 for each fuel type. Enter credit amounts in brackets < >.

j. NO SIG ■ <input type="checkbox"/>	Correspond ■ <input type="checkbox"/>	k. <input type="checkbox"/>
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1. Diesel total due, if applicable (See instructions.)	1. \$ _____
2. Gasoline total due, if applicable (See instructions.)	2. \$ _____
3. Ethanol total due, if applicable (See instructions.)	3. \$ _____
4. Propane (LPG) total due, if applicable (See instructions.)	4. \$ _____
5. Other fuel type(s) total due, if applicable (See instructions.)	5. \$ _____

6. Subtotal of amount due (Add Items 1, 2, 3, 4, and 5.)	6. \$ _____
6a. Amount subject to penalty, if report is filed late (Enter the total from Item 2 of all attached supplements. If less than 0 enter 0.) ... 6a. _____	
7. Penalty, if due (See instructions.)	7. \$ _____
8. Total balance due (Add Item 6 and Item 7.)	8. \$ _____
9a. Credits available \$ _____ as of _____ (Credit available in Item 9a may not be valid if already taken. Please verify.)	9b. Credits applied _____
10. Total amount due/overpayment (Subtract Item 9b from Item 8.)	10. \$ _____
11. AMOUNT TO BE REFUNDED (See instructions.)	11. \$ _____
12. TOTAL AMOUNT OF REMITTANCE	12. \$ <input style="width: 100px; height: 20px;" type="text"/>

Make check payable to: STATE COMPTROLLER
 Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. Box 149357
 Austin, Texas 78714-9357

i. PM <input type="checkbox"/>	m. <input type="checkbox"/>
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I certify that this business is duly registered and that this report, including any attachments, is true, correct, and complete to the best of my knowledge and belief.	
Authorized signature sign here ▶	Date
Official title	
Preparer's name or firm (If other than taxpayer)	Preparer's EIN
Preparer's address	Preparer's daytime phone number
Preparer's signature sign here ▶	Date

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 toll-free number listed on this form.

ELECTRONIC TAX FILING

The Texas Comptroller of Public Accounts offers free tax filing software to IFTA tax filers. This software will enable you to file your IFTA quarterly reports electronically over the Internet.

Minimum system requirements:

166Mhz PC	20 MB of hard drive space
Windows 98 or higher	mouse
32 MB RAM	Internet access

To download the free software and Quick Reference Guide, or to access additional information from the Comptroller's office, visit our web site at <http://www.window.state.tx.us/taxinfo/etf/etf.html>.

For technical support on this free software, please call (800) 531-5441, ext. 3-3630 or (512) 463-3630.

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 and interest.

SPECIFIC INSTRUCTIONS

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 i - No operation - Mark 'X' in the box if you did not operate a qualified motor vehicle(s) during the quarter. Sign this report and mail to the address indicated on the report.

Cancel license - Mark 'X' in the box if you are filing a final report and requesting your license be cancelled. Complete this report for your operations during the quarter and sign the report.

Amended report - Mark 'X' in the box if this report corrects a previous report. Indicate the quarter and year of the report you are correcting. The amended report should be filed indicating the correct figures for that quarter - not the difference. An explanation of the changes must accompany the amended report.

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.

Item 5 - Enter the total amount from Item 4 of Form 56-102 for all other fuel type(s) supplements. Other fuel types are: **CNG, A-55, E-85, M-85, Gasohol, LNG, and Methanol.**

Item 6a - Amount subject to penalty - Enter the sum of the total Tax Due from Item 2 of all attached supplements, Form 56-102. This amount excludes interest and is necessary only for the calculation of penalty, if due.

Item 7 - 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 6a 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.

Items 9a and 9b - The credit in Item 9a is the total credit available, as computed by the Texas Comptroller of Public Accounts as of the date stated. The amount of credit claimed in Item 9b should not be greater than the amount due in Item 8. Any credit not claimed will be carried to the next filing period; however, **credit balances cannot be carried for more than eight quarters (two years) from the date earned.**

Item 10 - If the amount in Item 10 is a balance due, attach payment and enter the amount of your remittance in Item 12.

If Item 10 shows an overpayment, enter in Item 11 the amount to be refunded.

Item 11 - If a refund is not requested, or if the refund amount is less than the overpaid balance, the overpayment will be made available as a credit on the next quarterly report. **Credit balances cannot be carried for more than eight quarters (two years) from the date earned.**