



MARK YOUR CALENDAR

- January 31st: 4th quarter fuel and mileage tax report and payment deadline
 - 10th of each month: send trip sheets and fuel receipts in
 - Mail in
 - Fax in
 - Scan/e-mail in
- April 30th: 1st quarter fuel and mileage tax report and payment deadline
- July 1st: Form 2290 – HVUT paid to the IRS annually
 - Tax period is July 1st - June 30th
 - Adding a taxable unit requires filing and payment due within 60 day of purchase or the last day of the month first used
 - Used first in July tax of \$550. (@80,000#s) prior to August 31
 - Used first in September, tax is prorated, but due prior to October 31st
 - Renewal of USDOT Haz Mat Registration
- July 31st: 2nd quarter fuel and mileage tax report and payment deadline
- August 31st: Filing and payment of HUVT deadline
- October: Begin thinking about your options for next year
- October 31st: 3rd quarter fuel and mileage tax reports and payment deadline
- December 31st: EVERYTHING EXPIRES
 - Deleting a unit? Return plate and registration before December 31st
- Unified Carrier Registration – enforcement date January 1st
- Apportioned License – enforcement date February 1st
- IFTA – renew before January 1st - Grace period is only for display of decals