



## MARK YOUR CALENDAR

- January 31<sup>st</sup>: 4<sup>th</sup> quarter fuel and mileage tax report and payment deadline
  - 10<sup>th</sup> of each month: send trip sheets and fuel receipts in
  - Mail in
  - Fax in
  - Scan/e-mail in
- April 30<sup>th</sup>: 1<sup>st</sup> quarter fuel and mileage tax report and payment deadline
- July 1<sup>st</sup>: Form 2290 – HVUT paid to the IRS annually
  - Tax period is July 1<sup>st</sup> - June 30<sup>th</sup>
  - 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 31<sup>st</sup>
    - Renewal of USDOT Haz Mat Registration
- July 31<sup>st</sup>: 2<sup>nd</sup> quarter fuel and mileage tax report and payment deadline
- August 31<sup>st</sup>: Filing and payment of HUVT deadline
- October: Begin thinking about your options for next year
- October 31<sup>st</sup>: 3<sup>rd</sup> quarter fuel and mileage tax reports and payment deadline
- December 31<sup>st</sup>: EVERYTHING EXPIRES
  - Deleting a unit? Return plate and registration before December 31<sup>st</sup>
- Unified Carrier Registration – enforcement date January 1<sup>st</sup>
- Apportioned License – enforcement date February 1<sup>st</sup>
- IFTA – renew before January 1<sup>st</sup> - Grace period is only for display of decals