



GEORGIA DEPARTMENT OF REVENUE

▪ MOTOR VEHICLE DIVISION ▪

4125 Welcome All Road SW, Atlanta, GA 30349 ▪ Tel: 1-855-406-5221

Douglas J. MacGinnitie, Commissioner ▪ **Georgia Steele**, Director

International Fuel Tax Agreement (IFTA): Quarterly Returns

- IFTA licensees must always file an IFTA Quarterly Fuel Tax Return (IFTA-100) for the appropriate quarter(s).
- IFTA Quarterly Fuel Tax Returns are required even if no operations were conducted during the reporting period.

Reporting Quarter

Due Date

| | |
|---|--------------------------|
| 1 st QTR (January, February, March) | April 30 th |
| 2 nd QTR (April, May, June) | July 31 st |
| 3 rd QTR (July, August, September) | October 31 st |
| 4 th QTR (October, November, December) | January 31 st |

How to file & submit IFTA Quarterly Fuel Tax Returns & Payments:

1. Go to [HTTPS://WWW.CVISN.DOR.GA.GOV](https://www.cvisn.dor.ga.gov) to access Georgia Trucking Portal options.
2. Select the International Fuel Trade Agreement (IFTA) option.
3. You will then be directed to the Georgia Tax Center in order to register IFTA account.
4. Underneath the "FOR BUSINESSES" option, select "Register a new GA business"
5. Follow instructions to look up NAICS code (have Federal Employee Identification Number (FEIN) available).
6. Enter all requested information in the appropriate fields to register your business.
7. Create a login ID and Password (both will be required each time you login)

After registering your IFTA account, you will receive an email from the Department (no-reply@dor.ga.gov) with login instructions and an authorization code. Please check your junk mail box if this email is not delivered to your email account's inbox.

8. Login to Georgia Tax Center with your login ID and Password.
9. Click on "Account Type" drop down box and select "International Fuel Tax."
10. Enter your IFTA ID # in the Account ID field.
11. Click on "File Return."
12. Select Period.
13. Select Return type and follow instructions to complete return and add payment.

Penalty:

- Failure to pay when tax is due will result in a tax penalty of the greater of \$50.00 or 10% of the net tax due. Assessment notice will be issued, and if licensee does not agree with the **Assessment notice** they may **file a Protest** at that time with the Department.