



# ROAD TAX REPORT

ROAD TAX PROFESSIONALS ■ TECHNOLOGY CONSULTANTS ■ RECORDKEEPING

## Important Dates

**March**—the Grace Period for IFTA has expired! If you do not have your 2011 IFTA decals, you must buy Trip Permits to be on the roads. We are still following-up for clients whose permits have not arrived. Remember, if tax returns or fees are outstanding the agencies will not release your 2011 permits.

**March** – Watch for miscellaneous tax forms from Arkansas and Kansas to arrive in your mail. **DO NOT IGNORE THEM!** You must file them even if you did not travel in those states. If you would like our assistance just send the form to our office and we will help you! Penalties and interest are assessed if you do not respond.

**Mar 31<sup>st</sup>** – Arkansas Carrier Reports Due!  
Kansas Reports due????

**Apr 10<sup>th</sup>** – All Trip Logs for January, February, & March due! The IFTA tax return for 1<sup>st</sup> Quarter is due April 30<sup>th</sup>.

**Apr 15<sup>th</sup>** – Income taxes are due!!

**Apr 30<sup>th</sup>** – IFTA Quarterly Reports due!!

### CSA 2010 Update

CSA 2010 finally went into affect in December 2010. The new Safety Measurement System updates your scores every month. Be prepared for roadside inspections! Be ready to pass and help keep your scores low! Pay attention to any letter or phone call from the FMCSA or DOT. Call if you have any questions... if we don't know the answer, we'll help you find it!!

**If you do not have your 2011 credentials, purchase Trip Permits from any major truck stop or call Comdata at 800-749-6058.**

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## Technology News

**CSA / U Drove** - If your company is having trouble with drivers keeping good records and staying in compliance, consider a new smart phone application by uDrove. This single smartphone application does:

Driver Logs, Mileage Tracking, Proof of Delivery, Fuel and Business Expenses, Vehicle Inspections and Load Tracking

And now Alog can receive your data electronically & prepare IFTA Quarterly reports. Put the pain of paper records in your archive! [www.uDrove.com](http://www.uDrove.com).

### **E-Filing is quickly becoming the only way to file taxes:**

- IRS is now requiring Form 2290 be e-file for fleets of 25 trucks or more. But it is so fast and easy **EVERYONE** should do it. A-Log is one of only 12 IRS approved e-file Partners for the Heavy Weight Highway Use Tax. Visit us at [www.2290tax.com](http://www.2290tax.com).
- Kentucky is no longer sending out paper forms.
- New Mexico requires e-filing for fleets of 2 trucks or more.
- IFTA and Oregon have e-filing web sites but have not yet required your returns be e-filed. But we have heard that is just around the corner.

## Tax Tips

There have been so many changes this past year . . . below are just a few things to be aware of:

- 2011 will be a very good year to purchase new equipment if you need more deductions on your tax return. Special depreciation rules are in effect that will make a difference at income tax time!
- The Board of Equalization is now overseeing the registration of businesses with at least \$100,000 in annual gross revenues. New reporting requirements are in place to report and pay "use tax". If you have received a letter from the BOE with a "Qualified Purchaser Use Tax Registration" application and need to know more about it, please call our office.
- Penalties for late filing and under withholding are going up fast!! Now, more than ever, you can save \$\$ by filing tax returns and license applications ON TIME!!