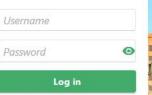


## myconne CT









Forgot Username or Password?

Logging in for the first time?

Create a Username



# Filing a Quarterly IFTA Return

### **Businesses**

Register a new business, file returns and make payments without creating a myconneCT username. Available forms to file non-logged on include: Attorney Occupational Tax, Estate and Gift Tax, and Controlling Interest Tax. For other returns and filing options, login with your Connecticut Registration Number.

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- Make a Bill Payment
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- > File Returns/Extension

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Individuals can make payments and file certain forms without logging in. Click on a link below for more options. DRS recommends you create a username for all filing transactions.

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- > File an Extension
- > Where's my Refund?
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- > Upload Earned Income Tax Credit (EITC) Documents
- > File your Earned Income Tax Credit (EITC) Protest
- View Tax Calculators

### Additional Resources

Shortcuts to other DRS resources

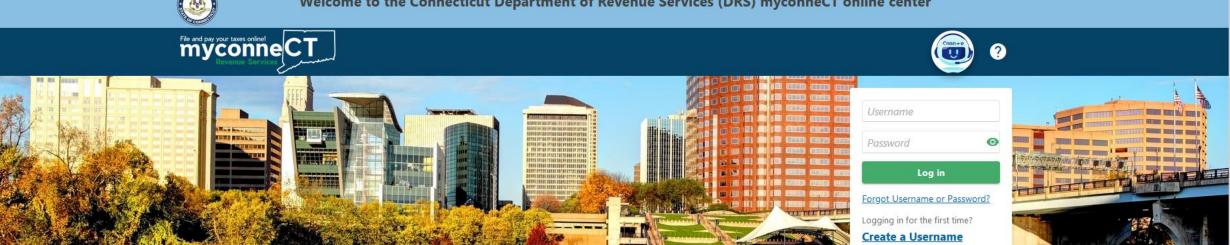
- Make a Warrant Payment
- myCTREC Connecticut Real Estate Conveyance Tax Electronic Filing Portal
- > Earned Income Tax Credit Information (EITC)
- > DRS Publications
- > New Businesses Portal
- > Individual Income Tax Information
- > Third Party Bulk Filers Information











The data you see in this tutorial is completely fictitious. It was made for instructional purposes only. Any resemblance to a real person or business is completely coincidental.

- > File your Earned Income Tax Credit (EITC) Protest
- View Tax Calculators

> Third Party Bulk Filers Information











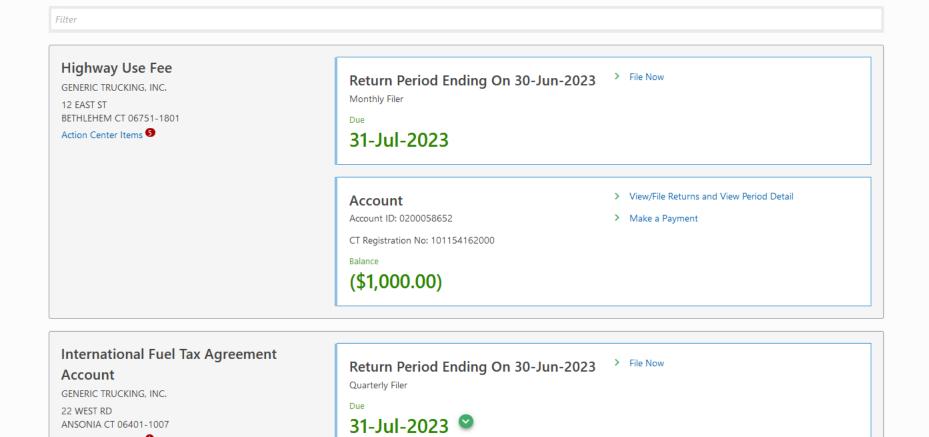




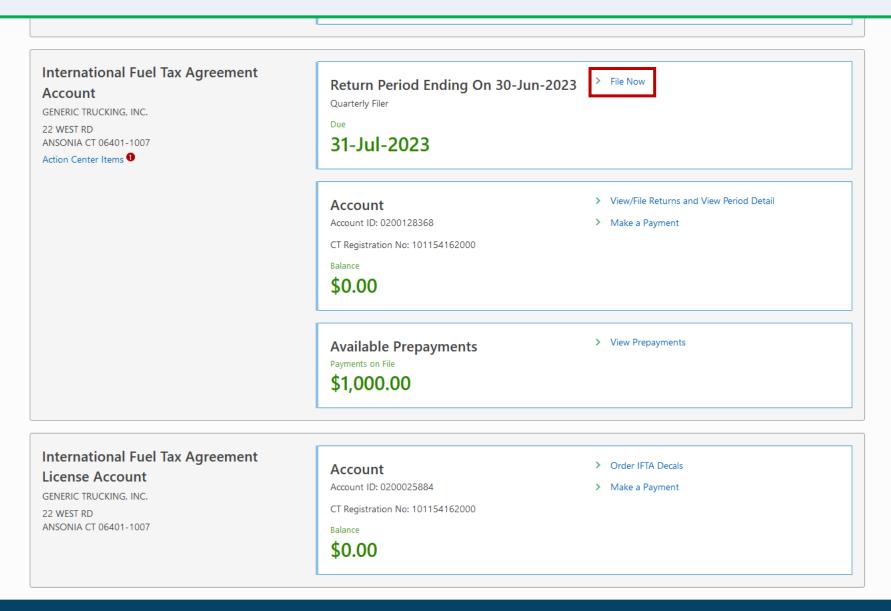


Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

Once you are logged in to **myconneCT**, the Summary page is displayed. All your accounts are displayed by default. Locate the International Fuel Tax Agreement account.



## To begin filing your return, click the **File Now** hyperlink next to the "Return Period Ending On..." text.













### IFTA-100 International Fuel Tax Agreement Return

30-Jun-2023

International Fuel Tax Agreement Account

101154162000

GENERIC TRUCKING, INC.

\$0.00
Balance Due

31-Jul-2023

Due Date



Filing Information

#### For form instructions, please click here.

Important legislative updates may impact the filing of this return. Check both links below to see if any changes impact your return:

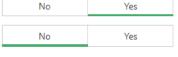
Special Notices Gas Tax Holidays

Jurisdiction Exemptions

### **Return Information**

Did you operate a qualified motor vehicle(s) in any jurisdiction including your base jurisdiction during the quarter?

Do you have any nontaxable motor vehicle operations to report for the quarter?



Cancel

**Save Draft** 

< Previous

Next >

Answer the required IFTA return questions to get started. Click **Next** to continue.











### IFTA-100 International Fuel Tax Agreement Return

30-Jun-2023

International Fuel Tax Agreement Account

101154162000

GENERIC TRUCKING, INC.



Due Date



**-**

Filing Information

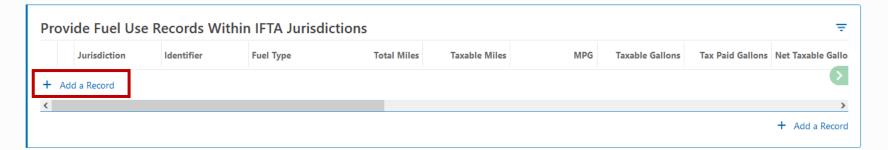
IFTA Jurisdictions

For form instructions, please click here.

Important legislative updates may impact the filing of this return. Check both links below to see if any changes impact your return:

Special Notices Gas Tax Holidays

Jurisdiction Exemptions



To provide fuel use records within IFTA jurisdictions, click Add a Record.







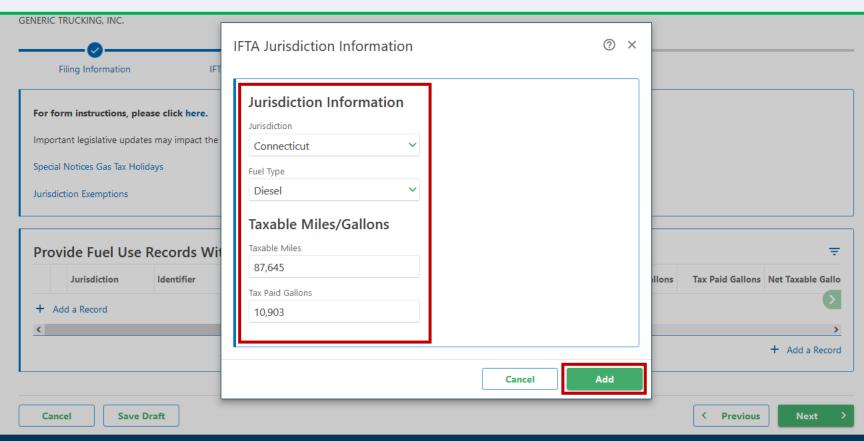




IFTA-100 International Fuel Tax Agreement Return



## Enter the required IFTA jurisdiction information, then click Add.













### IFTA-100 International Fuel Tax Agreement Return

30-Jun-2023

International Fuel Tax Agreement Account

101154162000

GENERIC TRUCKING, INC.



31-Jul-2023

Due Date



Filing Information

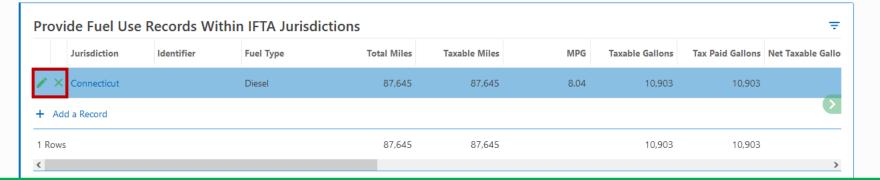
IFTA Jurisdictions

For form instructions, please click here.

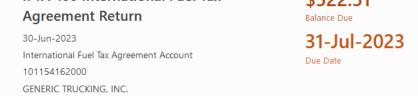
Important legislative updates may impact the filing of this return. Check both links below to see if any changes impact your return:

Special Notices Gas Tax Holidays

Jurisdiction Exemptions



To continue entering fuel use records, repeat the previous steps. To edit a record, click the Pencil icon. To remove a record, click the X.



IFTA Jurisdictions

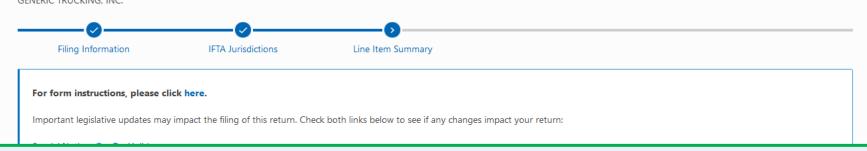
For form instructions, please click here.

Filing Information

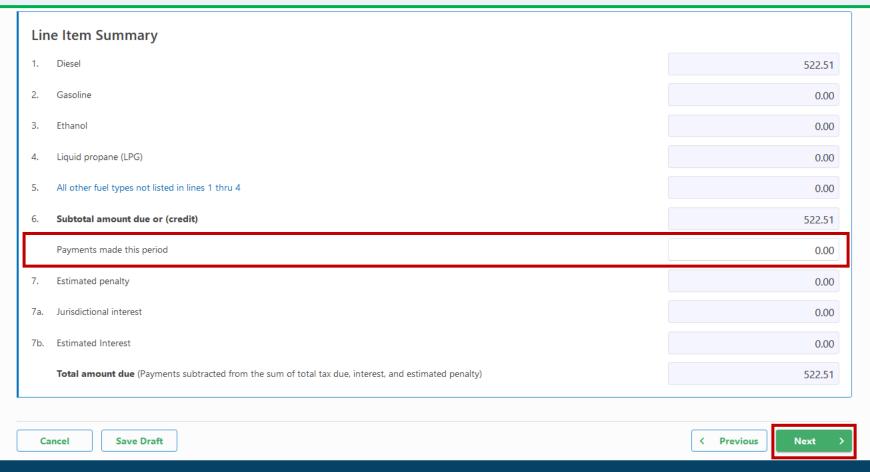
Important legislative updates may impact the filing of this return. Check both links below to see if any changes impact your return:

## Once you have recorded all fuel use records, click Next.





## Review the Line Item Summary. If applicable, provide information about payments made during this period.







< Previous





GENERIC TRUCKING, INC.

### IFTA-100 International Fuel Tax Agreement Return

Save Draft

30-Jun-2023

International Fuel Tax Agreement Account

101154162000

Cancel

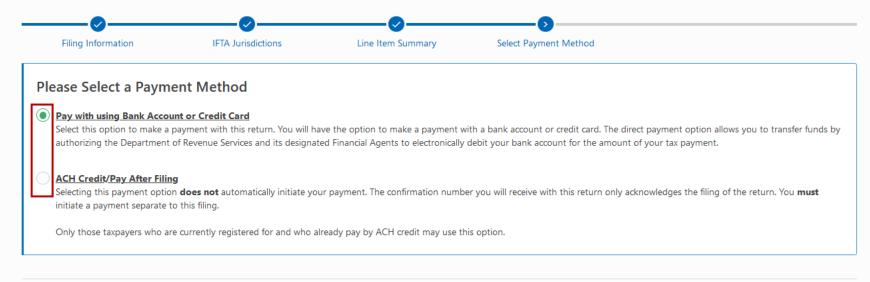
GENERIC TRUCKING, INC.

\$522.51

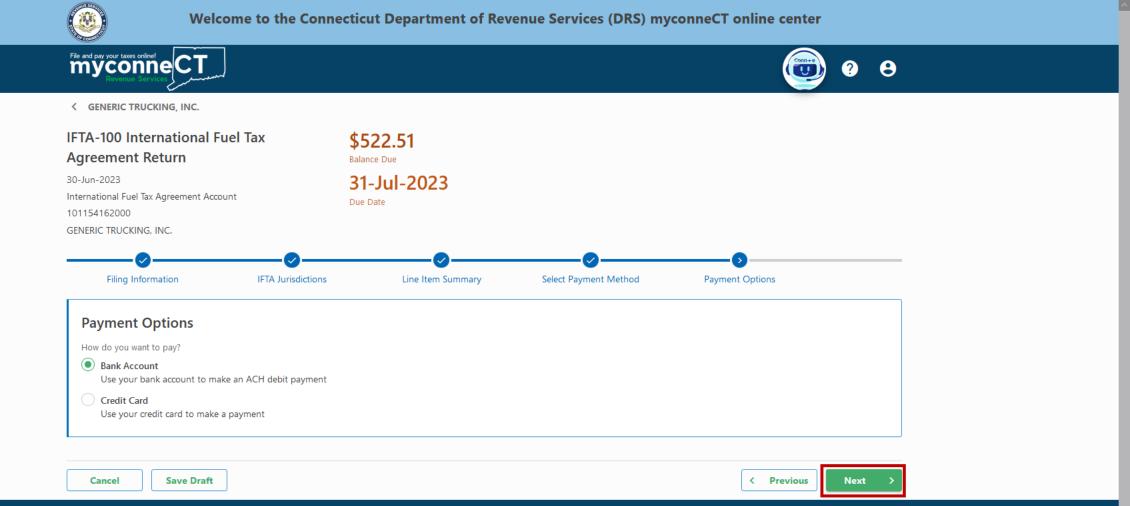
Balance Due

31-Jul-2023

Due Date



If there is a tax due amount, you will be prompted to submit payment. Select your preferred payment method, then click **Next**.



Select the desired payment option and click Next. In this example, we have selected Bank Account.





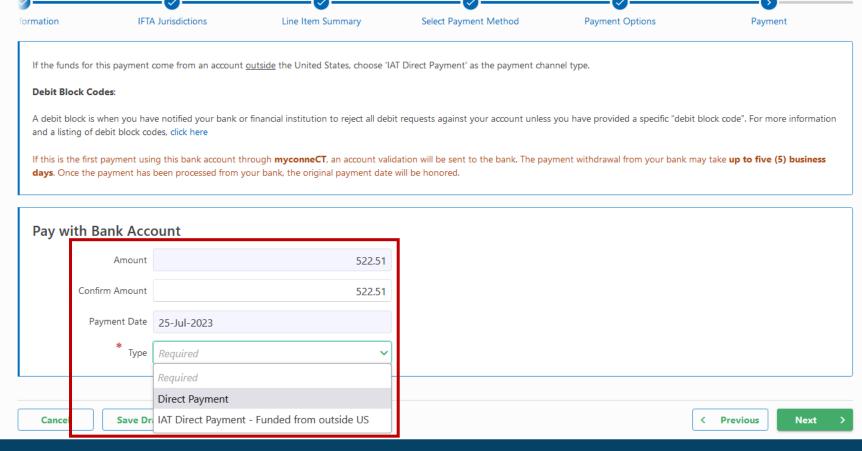






GENERIC TRUCKING, INC.

# Enter the payment amount, then confirm the payment amount and date. Select the payment type. Most will select *Direct Payment*.



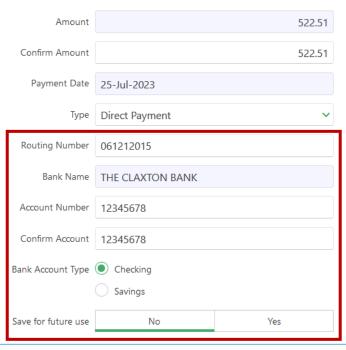
If the funds for this payment come from an account outside the United States, choose 'IAT Direct Payment' as the payment channel type.

#### Debit Block Codes:

A debit block is when you have notified your bank or financial institution to reject all debit requests against your account unless you have provided a specific "debit block code". For more information and a listing of debit block codes, click here

If this is the first payment using this bank account through **myconneCT**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

### Pay with Bank Account



Once you have entered all required payment information, click **Next.** 

**Note:** When paying with a Bank Account, you can save your information for future use.

Cancel Save Draft 

Save Draft

### Enter your electronic signature, then click Submit.

GENERIC TRUCKING, INC. isdictions Line Item Summary Select Payment Method Payment Options Confirm Submission Payment **Confirm Submission Terms and Conditions** I authorize (1) the Connecticut Department of Revenue Services and its designated Financial Agents to initiate a Direct Payment (automatic withdrawal) from the financial institution account designated in this transaction for payment of my Connecticut tax, and (2) my financial institution to debit the entry to my account. The amount of the Direct Payment will be: \$15,513.12 and will be initiated on 25-Jul-2023. I understand that if the Connecticut Department of Revenue Services does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable interest, penalty and return item charges. Note: In some instances, your account will be debited on the next business banking day. Declaration of Taxpayer(s) I declare under the penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to DRS is a fine of not more than \$5,000, imprisonment for not more than five years, or both. Once you have agreed that all the information is correct, select "Submit" below to complete this filing. Upon successful filing, you will receive a confirmation number and the option to print a copy of this filing information. Sign Here Date 25-Jul-2023 (Enter Name) Cancel Save Draft < Previous Submit









8

GENERIC TRUCKING, INC.

### Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: 0-000-022-816

Filing Details:

Date Submitted: 7/25/2023 2:41:39 PM

Customer Name: GENERIC TRUCKING, INC.

Tax Type: International Fuel Tax Agreement Account

Form Type: Form IFTA-100

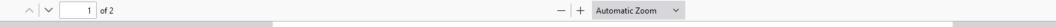
Upon successful submission of your IFTA return, you will be directed to a Confirmation page. If you wish to print a copy of the request for your records, click the **Printable View** button to open a PDF version in your browser.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

Printable View

OK



### Form IFTA-100 Printout (myconneCT Taxpayer Copy)

### **Connecticut International Fuel Tax Agreement Return**

Period Ending On: 30-Jun-2023

Date Submitted: 25-Jul-2023

Organization Name: GENERIC TRUCKING, INC.

Business Trade Name:

CT Tax Registration No.: 101154162-000

FEIN: 56-6546566

Due Date: 31-Jul-2023

Contact Name: Ashley Naubuc User's Web Logon: GenTruck

User's Email: ashleyn@gentruck.com User's Phone: +1 (860) 293-8492 **⊕** 🕒

### **Payment Information**

Account Type: Checking
Routing Number: 061212015
Bank Name: THE CLAXTON BANK

Payment Date: 7/25/2023 Account Number: \*\*\*\*5678 Payment Amount: \$522.51

### Confirmation Number: 0-000-022-816

Please Note: This account cannot be closed on myconneCT.

1. Diesel	1. \$	522.51	
2. Gasoline	2. \$	0.00	
3. Ethanol	3. \$	0.00	
4. Liquid propane (LPG)	4. \$	0.00	
5. All other fuel types not listed in lines 1 through 4	5. \$	0.00	
6. Subtotal of amount due or (credit) (Sum of lines 1 through 5 above)	6. \$	522.51	
7. Estimated penalty	7. \$	0.00	
7a. Jurisdictional interest	7a. \$	0.00	
7b Estimated Interest	7b. \$	0.00	

You can use the browser tools to print a copy of the return for your personal records.

**Important: Do not mail this confirmation page to the agency.** Mailing in the confirmation page could result in duplicate filings and delayed processing of your return.











### Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: 0-000-022-816

#### Filing Details:

Date Submitted: 7/25/2023 2:41:39 PM

Customer Name: GENERIC TRUCKING, INC.

Tax Type: International Fuel Tax Agreement Account

Form Type: Form IFTA-100
Period End: 6/30/2023

Payment Type: ACH Debit/Direct Payment

Amount of Payment: \$522.51
Payment Date: 7/25/2023

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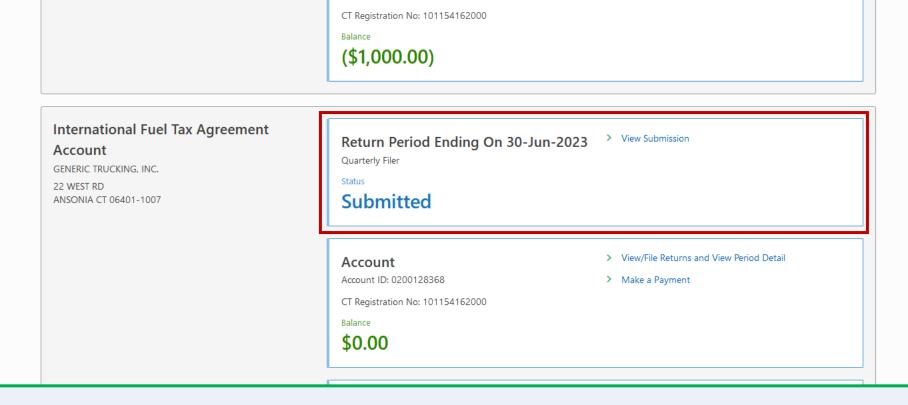
If you are no longer subject to the International Fuel Tax Agreement Account tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your International Fuel Tax Agreement Account tax.

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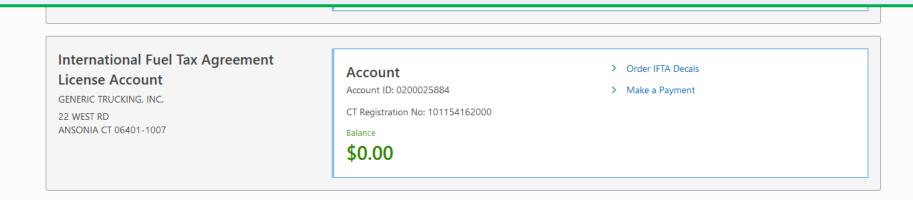
OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

Printable View
OK

Click **OK** to return to the Account Summary page.



The status of the return is Submitted. Once the return has been processed, the status will display as Return Filed.



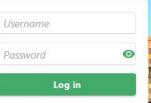


## myconne CT









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Forgot Username or Password?

Create a Username



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