



GEORGIA DEPARTMENT OF REVENUE

▪ MOTOR VEHICLE DIVISION ▪

P.O. Box 740381, Atlanta, GA 30374-0381 ▪ Tel: 1-855-406-5221

Lynnette T. Riley, 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

1st QTR (January, February, March)

2nd QTR (April, May, June)

3rd QTR (July, August, September)

4th QTR (October, November, December)

Due Date

April 30th

July 31st

October 31st

January 31st

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

1. Go to 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 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



For more information, please visit the Georgia Trucking Portal at www.cvisn.dor.ga.gov/Home or scan the QR code.